

REGISTERED NUMBER: 08425050 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2021
for
J S One Limited

J S One Limited (Registered number: 08425050)

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J S One Limited (Registered number: 08425050)

Balance Sheet
31 March 2021

	31.3.21	31.3.20
	£	£
CURRENT ASSETS	250,395	331,985
CREDITORS		
Amounts falling due within one year	<u>(754)</u>	<u>(26,692)</u>
NET CURRENT ASSETS	249,641	305,293
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>249,641</u>	<u>305,293</u>
CAPITAL AND RESERVES	<u>249,641</u>	<u>305,293</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J S One Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08425050
Registered office: 34B Hornsey Lane Gardens
Highgate
London
N6 5PD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year end of 31st March 2021, the director owes the company £133,541.47 This loan is interest bearing, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

J S One Limited (Registered number: 08425050)

Balance Sheet - continued
31 March 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 8 November 2021 and were signed by:

D Jones - Director

