

Registered Number:11145167

England and Wales

Jonsimon IB Ltd

Unaudited Financial Statements

For the year ended 31 January 2021

Jonsimon IB Ltd
Contents Page
For the year ended 31 January 2021

Statement of Financial Position and Notes to the Accounts

1 to 2

Jonsimon IB Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 January 2021

	£	2021 £	£	2020 £
Fixed assets		54		106
Current assets	69,463		7,995	
Creditors: amounts falling due within one year	(104,292)		(49,439)	
Net current liabilities		(34,829)		(41,444)
Total assets less current liabilities		(34,775)		(41,338)
Accruals and deferred income		(1,200)		(1,200)
Net liabilities		(35,975)		(42,538)
Capital and reserves		(35,975)		(42,538)

Notes to the Accounts**Statutory Information**

Jonsimon IB Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11145167.

Registered address:
10-12 Church Street West
Radcliffe
Manchester
M26 2SQ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

Jonsimon IB Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 January 2021

For the year ended 31 January 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 10 December 2021 and were signed by:

.....
S T Morris Director