Company Registration Number: 02126469 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

Page 1

Contents of the Financial Statements

for the Period Ended 31 March 2021

<u>Company Information - 3</u>

Balance sheet - 4

Footnotes to the Balance Sheet - 6



Company Information

for the Period Ended 31 March 2021

JR AS

Registered office:

Eddeys Lane, Headley Down Bordon

Bordon Hampshire GU35 8HU

Company Registration Number:

02126469 (England and Wales)

Balance sheet

As at 31 March 2021

2021 £	2020 £
417	254
1,937	1,546
(189)	(117)
1,748	1,429
2,165	1,683
2,165	1,683
2,165	1,683
	£ 417 1,937 (189) 1,748 2,165 2,165

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

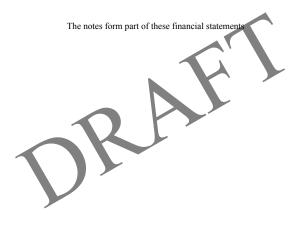
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 18 December 2021 And Signed On Behalf Of The Board By:

Name: Frank O'Gorman Status: Director



Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2



Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

