

JAM START LTD

**Company Registration Number:
09352517 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JAM START LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

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Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	185	1,045
Investments:		0	0
Total fixed assets:		<u>185</u>	<u>1,045</u>
Current assets			
Stocks:			0
Debtors:			336
Cash at bank and in hand:		537,804	149,482
Investments:			0
Total current assets:		<u>537,804</u>	<u>149,818</u>
Creditors: amounts falling due within one year:		(78,203)	(48,443)
Net current assets (liabilities):		<u>459,601</u>	<u>101,375</u>
Total assets less current liabilities:		459,786	102,420
Creditors: amounts falling due after more than one year:		(24,167)	(34,167)
Total net assets (liabilities):		<u>435,619</u>	<u>68,253</u>
Capital and reserves			
Called up share capital:		44,259	39,228
Share premium account:		710,259	225,313
Profit and loss account:		(318,899)	(196,288)
Shareholders funds:		<u>435,619</u>	<u>68,253</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2023
and signed on behalf of the board by:**

Name: Andrew McNulty
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	3

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	1,130
Disposals	(759)
At 31 December 2022	<u>371</u>
Depreciation	
At 01 January 2022	85
Charge for year	412
On disposals	(311)
At 31 December 2022	<u>186</u>
Net book value	
At 31 December 2022	<u>185</u>
At 31 December 2021	<u>1,045</u>

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