

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Judlor Limited

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for the Year Ended 31 March 2020

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Judlor Limited

Company Information
for the Year Ended 31 March 2020

DIRECTORS:

C Milne
J Robertson

SECRETARY:

Mrs C A Rose

REGISTERED OFFICE:

John de Mierre House
Bridge Road
Haywards Heath
West Sussex
RH16 1UA

REGISTERED NUMBER:

01350266 (England and Wales)

ACCOUNTANTS:

Style Accountants Limited
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Balance Sheet
31 March 2020

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		-		-
Investments	5		<u>50,000</u>		<u>50,000</u>
			50,000		50,000
CURRENT ASSETS					
Debtors	6	1,238,945		1,266,811	
Cash at bank		<u>53</u>		<u>621</u>	
		1,238,998		1,267,432	
CREDITORS					
Amounts falling due within one year	7	<u>543,981</u>		<u>621,841</u>	
NET CURRENT ASSETS			<u>695,017</u>		<u>645,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			745,017		695,591
CREDITORS					
Amounts falling due after more than one year	8		<u>859,046</u>		<u>741,236</u>
NET LIABILITIES			<u>(114,029)</u>		<u>(45,645)</u>
CAPITAL AND RESERVES					
Called up share capital			1,000,000		1,000,000
Retained earnings			<u>(1,114,029)</u>		<u>(1,045,645)</u>
SHAREHOLDERS' FUNDS			<u>(114,029)</u>		<u>(45,645)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Balance Sheet - continued
31 March 2020

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 14 July 2020 and were signed on its behalf by:

C Milne - Director

Notes to the Financial Statements
for the Year Ended 31 March 2020

1. STATUTORY INFORMATION

Judlor Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2019	
and 31 March 2020	<u>383</u>
DEPRECIATION	
At 1 April 2019	
and 31 March 2020	<u>383</u>
NET BOOK VALUE	
At 31 March 2020	<u>-</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2020**

5. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 April 2019 and 31 March 2020	<u>51,200</u>
PROVISIONS	
At 1 April 2019 and 31 March 2020	<u>1,200</u>
NET BOOK VALUE	
At 31 March 2020	<u>50,000</u>
At 31 March 2019	<u>50,000</u>

6. DEBTORS

	31.3.20 £	31.3.19 £
Amounts falling due within one year:		
Other debtors	<u>90,908</u>	<u>80,084</u>
Amounts falling due after more than one year:		
Other debtors	<u>1,148,037</u>	<u>1,186,727</u>
Aggregate amounts	<u>1,238,945</u>	<u>1,266,811</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20 £	31.3.19 £
Trade creditors	-	2,302
Other creditors	<u>543,981</u>	<u>619,539</u>
	<u>543,981</u>	<u>621,841</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.20 £	31.3.19 £
Other creditors	<u>859,046</u>	<u>741,236</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.