Registration number: 4729146

## Just The Job Shop Limited

**Financial Statements** 

for the Year Ended 31 December 2019

Pages for filing with registrar

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# Just The Job Shop Limited (formerly Homepak Limited)

### (Registration number: 4729146) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	410	615
Current assets	31,651	31,498
Creditors: Amounts falling due within one year	(1,478)	(5,862)
Net current assets	30,173	25,636
Total assets less current liabilities	30,583	26,251
Accruals and deferred income	(1,010)	(1,179)
.544	29,573	25,072
Capital and reserves	29,573	25,072

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The company was formerly known as Homepak Limited.

The address of its registered office is:

225 Market Street

Hyde

Cheshire

SK14 1HF

These financial statements were authorised for issue by the director on 21 September 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

## Just The Job Shop Limited (formerly Homepak Limited)

### (Registration number: 4729146) Balance Sheet as at 31 December 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21-9-20

Mr P Murney

Company secretary and director