

## JOGPOST LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 June 2017

**End date:** 31 May 2018

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**JOGPOST LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>Fixed assets</b>			
Intangible fixed assets	2	36,466	46,466
Tangible fixed assets	3	82,151	108,645
		<b>118,617</b>	<b>155,111</b>
<b>Current assets</b>			
Debtors		109,079	117,210
Cash at bank and in hand		88,293	128,699
		<b>197,372</b>	<b>245,909</b>
<b>Creditors: amount falling due within one year</b>		<b>(102,496)</b>	<b>(224,706)</b>
<b>Net current assets</b>		<b>94,876</b>	<b>21,203</b>
<b>Total assets less current liabilities</b>		<b>213,493</b>	<b>176,314</b>
<b>Net assets</b>		<b>213,493</b>	<b>176,314</b>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		212,493	175,314
<b>Shareholders funds</b>		<b>213,493</b>	<b>176,314</b>

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of directors

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Mr Henry Charles Buckley  
Director

Date approved by the board: 15 February 2019

**JOGPOST LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 May 2018**

**General Information**

JOGPOST LIMITED is a private company, limited by shares , registered in England and Wales , registration number 06619052 , registration address c/o Henry Buckley, Unit 7 River Brent Business Park , Trumpers Way , London , London , W7 2QA.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Research and development expenditure**

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

**Intangible assets**

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

## Computer software development costs

Development costs of computer software are capitalised once a detailed program design has been established and are amortised on a straight line basis over years.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance
Motor Vehicles - Additions - Cost	25% Reducing Balance
Plant & Machinery	25% Reducing Balance

## 2. Intangible fixed assets

<b>Cost or Valuation</b>	<b>Other £</b>	<b>Total £</b>
At 01 June 2017	50,000	50,000
Additions	-	-
Disposals	-	-
At 31 May 2018	<b>50,000</b>	<b>50,000</b>
<b>Amortisation</b>		
At 01 June 2017	3,534	3,534
Charge for year	10,000	10,000
On disposals	-	-
At 31 May 2018	<b>13,534</b>	<b>13,534</b>
<b>Net book values</b>		
At 31 May 2018	<b>36,466</b>	<b>36,466</b>
At 31 May 2017	<b>46,466</b>	<b>46,466</b>

### 3. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles - Additions - Cost</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 June 2017	43,949	189,621	9,534	11,560	254,664
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 May 2018	<b>43,949</b>	<b>189,621</b>	<b>9,534</b>	<b>11,560</b>	<b>254,664</b>
<b>Depreciation</b>					
At 01 June 2017	34,370	108,783	5	2,861	146,019
Charge for year	2,395	20,209	1,715	2,175	26,494
On disposals	-	-	-	-	-
At 31 May 2018	<b>36,765</b>	<b>128,992</b>	<b>1,720</b>	<b>5,036</b>	<b>172,513</b>
<b>Net book values</b>					
Closing balance as at 31 May 2018	<b>7,184</b>	<b>60,629</b>	<b>7,814</b>	<b>6,524</b>	<b>82,151</b>
Opening balance as at 01 June 2017	<b>9,579</b>	<b>80,838</b>	<b>9,529</b>	<b>8,699</b>	<b>108,645</b>

### 4. Share Capital

<b>Allotted</b>	<b>2018 £</b>	<b>2017 £</b>
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

### 5. Ultimate Controlling Party

The ultimate controlling party is held by Mr H Buckley and Mr J Harding who are the directors and equal share holders of the company.

## **6. Intangible fixed assets**

Jogpost Limited Invested £50,000.00 for software development, the same will be amortized over 5 years under straight-line basis.

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.