

AMENDED ACCOUNTS

Registered Number: 06619052
England and Wales

JOGPOST LIMITED

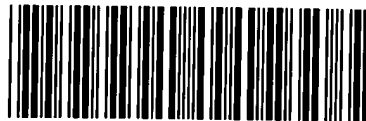
Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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AMENDED ACCOUNTS

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AMENDED ACCOUNTS

JOGPOST LIMITED
Statement of Financial Position
As at 31 May 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible fixed assets		16,466	26,466
Tangible fixed assets		47,069	62,159
Investments		923	0
		64,458	88,625
Current assets			
Debtors: amounts falling due within one year		(6,270)	29,696
Cash at bank and in hand		83,972	159,465
		77,702	189,161
Creditors: amount falling due within one year		(140,145)	(132,602)
Net current liabilities		(62,443)	56,559
Total assets less current liabilities		2,015	145,184
Net assets		2,015	145,184
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,015	144,184
Shareholders funds		2,015	145,184

AMENDED ACCOUNTS

JOGPOST LIMITED
Statement of Financial Position
As at 31 May 2020

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

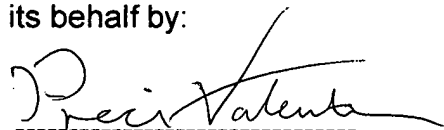
Directors' responsibilities:

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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement 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).

The financial statements were approved by the board of directors on 15 July 2021 and were signed on its behalf by:



Valentin Preci
Director

JOGPOST LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

General Information

JOGPOST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06619052, registration address c/o Valentin Preci, Flat 11 104, Gloucester Road, London, England, SW7 4RH

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

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.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Research and development expenditure

Research and development expenditure is charged to the income statement 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:

JOGPOST LIMITED
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For the year ended 31 May 2020

Plant & Machinery	25% Reducing Balance
Motor Vehicles - Additions - Cost	25% Reducing Balance
Fixtures and Fittings	18% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

3. Intangible fixed assets

Cost	Other £	Total £
At 01 June 2019	50,000	50,000
Additions	-	-
Disposals	-	-
At 31 May 2020	<u>50,000</u>	<u>50,000</u>
Amortisation		
At 01 June 2019	23,534	23,534
Charge for year	10,000	10,000
On disposals	-	-
At 31 May 2020	<u>33,534</u>	<u>33,534</u>
Net book values		
At 31 May 2020	<u>16,466</u>	<u>16,466</u>
At 31 May 2019	<u>26,466</u>	<u>26,466</u>

JOGPOST LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

4. Tangible fixed assets

Cost or valuation

	Plant & Machinery	Motor Vehicles - Additions - Cost	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£	£
At 01 June 2019	43,949	189,621	9,534	11,560	254,664
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 May 2020	43,949	189,621	9,534	11,560	254,664
Depreciation					
At 01 June 2019	38,561	144,150	3,127	6,667	192,505
Charge for year	1,347	11,367	1,153	1,223	15,090
On disposals	-	-	-	-	-
At 31 May 2020	39,908	155,517	4,280	7,890	207,595
Net book values					
Closing balance as at 31 May 2020	4,041	34,104	5,254	3,670	47,069
Opening balance as at 01 June 2019	5,388	45,471	6,407	4,893	62,159

5. Investments

Cost

	Other investments other than loans	Total
	£	£
At 01 June 2019	923	923
Additions	-	-
Disposals	-	-
At 31 May 2020	923	923

JOGPOST LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

6. Share Capital

Allotted, called up and fully paid	2020 £	2019 £
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

7. Intangible fixed assets

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