

Company Registration Number 06923606 (England and Wales)

JUNIPER MANAGEMENT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

JUNIPER MANAGEMENT SOLUTIONS LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		8,909		587
Current assets	9,724		37,301	
Creditors: amounts falling due within one year	(16,251)		(10,696)	
Net current (liabilities)/assets		(6,527)		26,605
Total assets less current liabilities		2,482		27,292
Net assets		2,482		27,292
Capital and reserves		2,482		27,292

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, the director owed the company £9,724 (2018 - £37,301).

Total amount of £55,514 (2018 - £50,000) was advanced and £83,091 (2018 - £13,785) was repaid during the year.

Interest was charged on this advance at 2.5%.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

Juniper Management Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Rous Court, Boston, Peterborough, Cambridgeshire, PE6 9AQ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

JUNIPER MANAGEMENT SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2020

D M Bush
Director

Company Registration Number 06923606

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.