

Company registration number 06923606 (England and Wales)

JUNIPER MANAGEMENT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

JUNIPER MANAGEMENT SOLUTIONS LTD

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		4,562		5,702
Current assets	23,562		14,331	
Creditors: amounts falling due within one year	(27,508)		(18,801)	
Net current liabilities		(3,946)		(4,470)
Total assets less current liabilities		716		1,332
Net assets		716		1,332
Capital and reserves		716		1,332

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £23,562 (2021 - £14,331). £73,282 (2021 - £65,170) was advanced and £64,051 (2021 - £58,495) was repaid during the year.
Interest was charged on this advance.

2 Employees

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

	2022 Number	2021 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, PE6 9AQ.

For the year ended 31 July 2022 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.

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.

JUNIPER MANAGEMENT SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 28 July 2023

D M Bush
Director

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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.