

REGISTERED NUMBER: 07657248 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017
for
Hey Jupiter Communications Ltd

Hey Jupiter Communications Ltd

Company Information
for the Year Ended 31 December 2017

DIRECTOR:

R Hooper

REGISTERED OFFICE:

Suite 232
73 Holloway Road
London
N7 8JZ

REGISTERED NUMBER:

07657248 (England and Wales)

ACCOUNTANTS:

Breslins Birmingham Ltd
Chartered Accountants
Crosby Court
28 George Street
Birmingham
B3 1QG

Hey Jupiter Communications Ltd (Registered number: 07657248)

Balance Sheet 31 December 2017

	Notes	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	4		417		222
CURRENT ASSETS					
Work in Progress		7,985		-	
Debtors	5	1,944		57,658	
Cash at bank		<u>302,306</u>		<u>270,124</u>	
		312,235		327,782	
CREDITORS					
Amounts falling due within one year	6	<u>89,685</u>		<u>60,690</u>	
NET CURRENT ASSETS			<u>222,550</u>		<u>267,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>222,967</u>		<u>267,314</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			<u>222,867</u>		<u>267,214</u>
SHAREHOLDERS' FUNDS			<u>222,967</u>		<u>267,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 September 2018 and were signed by:

R Hooper - Director

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.