

Unaudited Financial Statements for the Year Ended 31 December 2020

for

JUICY JUICY LIMITED

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for the year ended 31 December 2020**

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JUICY JUICY LIMITED

Company Information
for the year ended 31 December 2020

DIRECTORS:

Mrs A T Hendry
S J Hendry

REGISTERED OFFICE:

9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

REGISTERED NUMBER:

07760475 (England and Wales)

Balance Sheet
31 December 2020

	Notes	2020 £	2019 £
ASSETS			
CURRENT ASSETS			
Debtors	5	<u>11,867</u>	<u>11,867</u>
		<u>11,867</u>	<u>11,867</u>
CAPITAL, RESERVES AND LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	2		2
Retained earnings	<u>11,865</u>		<u>11,865</u>
SHAREHOLDERS' FUNDS			
		<u>11,867</u>	<u>11,867</u>
		<u>11,867</u>	<u>11,867</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors and authorised for issue on 21 September 2021 and were signed on its behalf by:

Mrs A T Hendry - Director

**Notes to the Financial Statements
for the year ended 31 December 2020**

1. STATUTORY INFORMATION

Juicy Juicy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis as the directors are continuing to support the company following a difficult first period of trading.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2020	
and 31 December 2020	<u>2,200</u>
DEPRECIATION	
At 1 January 2020	
and 31 December 2020	<u>2,200</u>
NET BOOK VALUE	
At 31 December 2020	<u>-</u>
At 31 December 2019	<u>-</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other debtors	<u>11,867</u>	<u>11,867</u>

6. SECURED DEBTS

The following secured debts are included within creditors:

	2020 £	2019 £
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Bank loans and overdrafts are secured by a charge over the private residence of the directors.

7. ULTIMATE CONTROLLING PARTY

Mrs A T Hendry and Mr S J Hendry are the directors of the company and own 100% of the share capital of the company.

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.