

JUMPING ANT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

JUMPING ANT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JUMPING ANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	K Liszkiewicz R Rus
Company Number	07868538 (England and Wales)
Registered Office	Ground floor 74 Manor Road Manor Road London E10 7HN
Accountants	Helrik and Louw and Palason 72 Great Suffolk Street London SE1 0BL

JUMPING ANT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	5,373	7,693
Current assets	129,939	130,550
Creditors: amounts falling due within one year	(70,141)	(63,653)
Net current assets	59,798	66,897
Total assets less current liabilities	65,171	74,590
Net assets	65,171	74,590
Capital and reserves	65,171	74,590

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 September 2019

R Rus
Director

Company Registration No. 07868538

