# JUMPING ANT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

# JUMPING ANT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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### JUMPING ANT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

**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 Great Suffolk Street

London SE1 0BL

## JUMPING ANT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		2020 £		2019 £
Fixed assets		3,005		4,007
Current assets	81,862		112,891	
Creditors: amounts falling due within one year	(35,883)		(65,506)	
Net current assets		45,979		47,385
Total assets less current liabilities		48,984		51,392
Net assets	_	48,984	_	51,392
Capital and reserves	_	48,984	- -	51,392

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Jumping Ant Ltd is a private company, limited by shares, registered in England and Wales, registration number 07868538. The registered office is Ground floor 74 Manor Road, Manor Road, London, E10 7HN.

### 2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 December 2020 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 28 September 2021

R Rus Director

Company Registration No. 07868538

