Company Registration No. 08012997 (England and Wales)

STARJUMP DESIGNS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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STARJUMP DESIGNS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	James Roupell
Company Number	08012997 (England and Wales)
Registered Office	116 ST. Alphonsus Road London SW4 7BN England
Accountants	M A Accountancy Group Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

STARJUMP DESIGNS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	403	8,691
Current assets			
Inventories		-	357
Debtors	5	11,445	110,255
Cash at bank and in hand		7,832	13,241
		19,277	123,853
Creditors: amounts falling due within one year	6	(19,134)	(107,614)
Net current assets		143	16,239
Total assets less current liabilities		546	24,930
Provisions for liabilities			
Deferred tax		(77)	(1,651)
Net assets		469	23,279
Capital and reserves			
Called up share capital		1	1
Profit and loss account		468	23,278
Shareholders' funds		469	23,279

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2023 and were signed on its behalf by

James Roupell
Director

Company Registration No. 08012997

1 Statutory information

Starjump Designs Ltd is a private company, limited by shares, registered in England and Wales, registration number 08012997. The registered office is 116 ST. Alphonsus Road, London, SW4 7BN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line

Inventories
Inventories have been valued at the lower of cost and net realisable value.

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Foreign exchange
Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2022	29,857
Disposals	(14,000)
At 31 March 2023	15,857
Depreciation	
At 1 April 2022	21,166
Charge for the year	6,538
On disposals	(12,250)
At 31 March 2023	15,454
Net book value	
At 31 March 2023	403
At 31 March 2022	8,691

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	11,445	13,255
Other debtors	-	97,000
	11,445	110,255

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	12,796	26,683
Taxes and social security	2,258	5,132
Other creditors	3,680	-
Loans from directors	-	75,399
Accruals	400	400
	19,134	107,614

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).