

JUSTAPS SOLUTIONS LIMITED

**Company Registration Number:
08233719 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

JUSTAPS SOLUTIONS LIMITED

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JUSTAPS SOLUTIONS LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

248
Benham Hill
Thatcham
Berkshire
RG18 3AH

Company Registration Number:

08233719 (England and Wales)

JUSTAPS SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	0	19,605
Other Income	2	3
Cost of Materials	(0)	(111)
Staff Costs	(0)	(3,668)
Depreciation and Writeoffs	(801)	(678)
Other charges	(2,236)	(4,102)
Tax on Profit	(0)	(2,099)
Profit or (Loss) for Period	(3,035)	8,950

JUSTAPS SOLUTIONS LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	801
Current assets:	167	1,652
Creditors: amounts falling due within one year:	(3,002)	(2,253)
Net current assets (liabilities):	(2,835)	(601)
Total assets less current liabilities:	(2,835)	200
Total net assets (liabilities):	(2,835)	200
Capital and reserves:	(2,835)	200

JUSTAPS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 June 2020

And Signed On Behalf Of The Board By:

Name: Peter Smith

Status: Director

The notes form part of these financial statements

JUSTAPS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

JUSTAPS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.