

Registered Number: 08308164  
England and Wales

Abridged Accounts  
for the year ended 30 November 2022  
for  
**JUMPING GIRAFFE LTD**

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**JUMPING GIRAFFE LTD**  
**Statement of Financial Position**  
**As at 30 November 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		-	1,271
Cash at bank and in hand		4,660	828
		<b>4,660</b>	<b>2,099</b>
<b>Creditors: amount falling due within one year</b>		<b>(4,473)</b>	<b>(4,338)</b>
<b>Net current assets</b>		<b>187</b>	<b>(2,239)</b>
<b>Total assets less current liabilities</b>		<b>187</b>	<b>(2,239)</b>
<b>Net assets</b>		<b>187</b>	<b>(2,239)</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		186	(2,240)
<b>Shareholder's funds</b>		<b>187</b>	<b>(2,239)</b>

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 August 2023 and were signed by:

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Stuart Cole

Director

**JUMPING GIRAFFE LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2022**

**General Information**

Jumping Giraffe LTD is a private company, limited by shares, registered in England and Wales, registration number 08308164, registration address 4 Jennings Orchard, Woodmancote, Cheltenham, Gloucestershire, GL52 9HL.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Government grants**

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

**2. Average number of employees**

Average number of employees during the year was 1 (2021 : 1).

**3. Share Capital**

Allotted, called up and fully paid	2022	2021
	£	£
1 Ordinary share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.