

JUSTONE LTD

**Company Registration Number:
08338878 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

JUSTONE LTD

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JUSTONE LTD

Company Information

for the Period Ended 31 December 2018

Director:

K Ruttun

Registered office:

37
Cranbrook Park
London
London
N22 5NA

Company Registration Number:

08338878 (England and Wales)

JUSTONE LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		1,835	337
Cash at bank and in hand:		25	
Total current assets:		1,860	337
Creditors: amounts falling due within one year:		(6,730)	(6,864)
Net current assets (liabilities):		(4,870)	(6,527)
Total assets less current liabilities:		(4,870)	(6,527)
Total net assets (liabilities):		(4,870)	(6,527)

The notes form part of these financial statements

JUSTONE LTD

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(4,871)	(6,528)
Shareholders funds:		<u>(4,870)</u>	<u>(6,527)</u>

For the year ending 31 December 2018 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 September 2019

And Signed On Behalf Of The Board By:

Name: K Ruttun

Status: Director

The notes form part of these financial statements

JUSTONE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover consists of income from bookkeeping and administrative services, excluding VAT , if applicable

Other accounting policies

Going Concern: The Director has prepared the accounts on a going concern basis as the shareholder will support the Company financially in the foreseeable future.

JUSTONE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	7,000

JUSTONE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.1. Loans to Directors

Name of director receiving advance or credit:	K Ruttun
Description of the transaction:	
Working capital	
Balance at 01 January 2018	(337)
Advances or credits made:	14,008
Advances or credits repaid:	13,856
Balance at 31 December 2018	(185)

The debit loan of £185 was fully paid on 28 May 2019.

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.