Company Registration No. 08470617 (England and Wales)

JUST PURE SOFTWARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS

JUST PURE SOFTWARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr Jason Paul Blackman Mr Stephen James Blackman
Company Number	08470617 (England and Wales)
Registered Office	34 BROYLESIDE COTTAGES RINGMER LEWES EAST SUSSEX BN8 5NS

JUST PURE SOFTWARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	263	525
Current assets			
Debtors	5	3,640	2,655
Cash at bank and in hand		595	322
		4,235	2,977
Creditors: amounts falling due within one year	6	(1,322)	(1,069)
Net current assets		2,913	1,908
Net assets		3,176	2,433
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,174	2,431
Shareholders' funds		3,176	2,433

For the year ending 31 March 2019 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 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.

Approved by the Board on 13 December 2019.

Mr Jason Paul Blackman
Director

Company Registration No. 08470617

1 Statutory information

JUST PURE SOFTWARE LTD is a private company, limited by shares, registered in England and Wales, registration number 08470617. The registered office is 34 BROYLESIDE COTTAGES, RINGMER, LEWES, EAST SUSSEX, BN8 5NS.

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.

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:

Computer equipment	25% on cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	1,049
At 31 March 2019	1,049
Depreciation	
At 1 April 2018	524
Charge for the year	262
At 31 March 2019	786
Net book value	
At 31 March 2019	263
At 31 March 2018	525

5 Debtors

	2019 £	2018 £
Trade debtors	3,640	2,655

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	822	571
Loans from directors	-	(2)
Accruals	500	500
	1,322	1,069

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.