

**JUST PURE SOFTWARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

JUST PURE SOFTWARE LTD
UNAUDITED ACCOUNTS
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JUST PURE SOFTWARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	382	879
Current assets			
Debtors	5	2,475	1,914
Cash at bank and in hand		339	245
		<u>2,814</u>	<u>2,159</u>
Creditors: amounts falling due within one year	<u>6</u>	(687)	(1,372)
Net current assets		<u>2,127</u>	<u>787</u>
Net assets		<u>2,509</u>	<u>1,666</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,507	1,664
Shareholders' funds		<u>2,509</u>	<u>1,666</u>

For the year ending 31 March 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16 November 2021 and were signed on its behalf by

Mr Jason Paul Blackman
Director

Company Registration No. 08470617

JUST PURE SOFTWARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2020	1,986
At 31 March 2021	1,986
Depreciation	
At 1 April 2020	1,107
Charge for the year	497
At 31 March 2021	1,604
Net book value	
At 31 March 2021	382
At 31 March 2020	879

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	2,475	1,914

JUST PURE SOFTWARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	687	872
Accruals	-	500
	<hr/>	<hr/>
	687	1,372
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

