

JUNEP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

JUNEP LTD
UNAUDITED ACCOUNTS
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JUNEP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	DIVYANG HONAWAR
Company Number	08817661 (England and Wales)
Registered Office	Dalton House 60 Windsor Avenue London SW19 2RR
Accountants	MULTITOP ACCOUNTANTS 47 CHURCHFIELD ROAD LONDON W3 6AY

JUNEP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	318	477
Current assets			
Debtors		-	21
Cash at bank and in hand		504	1,068
		<u>504</u>	<u>1,089</u>
Creditors: amounts falling due within one year		(719)	(775)
Net current (liabilities)/assets		<u>(215)</u>	<u>314</u>
Net assets		<u>103</u>	<u>791</u>
Capital and reserves			
Called up share capital		21	21
Profit and loss account		82	770
Shareholders' funds		<u>103</u>	<u>791</u>

For the year ending 31 December 2017 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 director acknowledges his 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 the year 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 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 5 September 2018.

DIVYANG HONAWAR
Director

Company Registration No. 08817661

JUNEP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

JUNEP LTD is a private company, limited by shares, registered in England and Wales, registration number 08817661. The registered office is Dalton House, 60 Windsor Avenue, London, SW19 2RR.

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:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2017	636
At 31 December 2017	636
Depreciation	
At 1 January 2017	159
Charge for the year	159
At 31 December 2017	318
Net book value	
At 31 December 2017	318
At 31 December 2016	477

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

