Company Registration No. 09130574 (England and Wales)

JUVENATED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

JUVENATED LIMITED
UNAUDITED ACCOUNTS
CONTENTS

Director	Mr P Yoxall
Company Number	09130574 (England and Wales)
Registered Office	27 CAMBORNE ROAD LONDON SW18 4BH
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

JUVENATED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	123	457
Current assets			
Debtors	5	1,285	78
Cash at bank and in hand		30,982	56,656
		32,267	56,734
Creditors: amounts falling due within one year	6	(9,534)	(16,264)
Net current assets		22,733	40,470
Net assets		22,856	40,927
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		22,756	40,827
Shareholders' funds		22,856	40,927

For the year ending 31 July 2020 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.

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 and authorised for issue on 14 April 2021 and were signed on its behalf by

Mr P Yoxall
Director

Company Registration No. 09130574

1 Statutory information

JUVENATED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09130574. The registered office is 27 CAMBORNE ROAD, LONDON, SW18 4BH.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% straight line

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 August 2019	1,459
At 31 July 2020	1,459
Depreciation	
At 1 August 2019	1,002
Charge for the year	334
At 31 July 2020	1,336
Net book value	
At 31 July 2020	123
At 31 July 2019	457

5 Debtors	**2020**	**2019**
	£	**£**
Less than one year		
Trade debtors	1,285	78
Greater than one year		
Total debtors	**1,285**	**78**

6 Creditors: amounts falling due within one year	**2020**	**2019**
	£	**£**
Trade creditors	296	296
Taxes and social security	8,955	15,685
Other creditors	250	250
Loans from directors	33	33
	9,534	16,264

7 Share capital	**2020**	**2019**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).