

**JUVENATED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

JUVENATED LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

JUVENATED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

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

ACCOUNTANTS' REPORT

Accountants' report to the director of JUVENATED LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 July 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JUVENATED LIMITED for the year ended 31 July 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of JUVENATED LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of JUVENATED LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JUVENATED LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JUVENATED LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JUVENATED LIMITED. You consider that JUVENATED LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JUVENATED LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SQK Accountancy Limited

275 Deansgate
Manchester
North West England
M3 4EL

10 April 2023

JUVENATED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	201	302
Current assets			
Debtors	5	3,604	92
Cash at bank and in hand		19,034	25,527
		<u>22,638</u>	<u>25,619</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,480)	(6,333)
Net current assets		<u>16,158</u>	<u>19,286</u>
Net assets		<u>16,359</u>	<u>19,588</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		16,259	19,488
Shareholders' funds		<u>16,359</u>	<u>19,588</u>

For the year ending 31 July 2022 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 23 April 2023 and were signed on its behalf by

Mr P Yoxall
Director

Company Registration No. 09130574

JUVENATED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2021	403	1,459	1,862
At 31 July 2022	403	1,459	1,862
Depreciation			
At 1 August 2021	101	1,459	1,560
Charge for the year	101	-	101
At 31 July 2022	202	1,459	1,661
Net book value			
At 31 July 2022	201	-	201
At 31 July 2021	302	-	302

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	3,604	92

JUVENATED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	608	296
Taxes and social security	5,590	5,751
Other creditors	250	250
Loans from directors	32	36
	<hr/>	<hr/>
	6,480	6,333
	<hr/>	<hr/>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

