

Company Registration Number 09672283 (England and Wales)

JFU RESEARCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

JFU RESEARCH LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Current assets	391,175		287,366	
Creditors: amounts falling due within one year	(2,590)		(9,690)	
Net current assets		388,585		277,676
Net assets		388,585		277,676
Capital and reserves		388,585		277,676

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period, the company made a loan to the directors of £270,000. Interest has been paid on the loan at a rate of 2.5% per annum. Following the end of the accounting period, the loan was repaid in full.

2 Employees

The average number of persons (including directors) employed by the company during the Period was 2 (2016 - 2).

	2019	2018
	Number	Number
Employees	2	2

JFU Research Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Suite 1a, Rossett Business Village, Llyndir Lane Burton, Rossett Wrexham, LL12 0AY.

For the Period ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JFU RESEARCH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved by the board of directors and authorised for issue on 25 September 2020 and are signed on its behalf by:

Dr J F Unsworth

Director

Company Registration Number 09672283

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.