

**JUICE PROMOTIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

HGC Accountants

First Floor 30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS

Juice Promotional Limited
Balance Sheet
As at 30 September 2020

Registered number: 10300786

	2020	2019
	£	£
Fixed assets	1,676	-
Current assets	37,138	116,268
Creditors: Amounts Falling Due Within One Year	(9,263)	(104,791)
NET CURRENT ASSETS	<u>27,875</u>	<u>11,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,551</u>	<u>11,477</u>
Creditors: Amounts Falling After More Than One Year	(25,000)	-
NET ASSETS	<u><u>4,551</u></u>	<u><u>11,477</u></u>
CAPITAL AND RESERVES	<u><u>4,551</u></u>	<u><u>11,477</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. General Information

Juice Promotional Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10300786. The registered office is The Foundry, Parvilles Sparrows Lane, Hatfield Heath, Bishop's Stortford, CM22 7AT.

Juice Promotional Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shaun Dwyer

Director

20th January 2021

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.