Registered number: 11085001

# JUST V LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

Mahony & Company Ltd

Office1
Retford Enterprise Centre
Retford
Notts
DN22 9GR

# Just V Ltd. Unaudited Financial Statements For The Year Ended 30 November 2019

### Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

## Just V Ltd. Balance Sheet As at 30 November 2019

Registered number: 11085001

			2019	
	Notes	£	£	
CURRENT ASSETS				
Cash at bank and in hand		1,000		
		1,000		
NET CURRENT ASSETS (LIABILITIES)			1,000	
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000	
NET ASSETS			1,000	
CAPITAL AND RESERVES				
Called up share capital	3		1,000	
SHAREHOLDERS' FUNDS			1,000	

For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board
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Mr Abed Eid

12/12/2019

The notes on page 2 form part of these financial statements.

## Just V Ltd. Notes to the Financial Statements For The Year Ended 30 November 2019

### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

#### 3. Share Capital

2019

Allotted, Called up and fully paid

1,000

#### 4. General Information

Just V Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 11085001. The registered office is 1a South Street, Thatto Heath, St Helens, Lancs, WA9 5QF.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	