

AMENDED

Unaudited Financial Statements
for the Period 6 March 2018 to 31 March 2019
for
Just Get Me Shipping Ltd

WEDNESDAY



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COMPANIES HOUSE

Just Get Me Shipping Ltd

Contents of the Financial Statements
for the Period 6 March 2018 to 31 March 2019

	Page
Company Information	1
Report of the Accountant	2
Statement of Financial Position	3
Notes to the Financial Statements	4

Just Get Me Shipping Ltd

Company Information
for the Period 6 March 2018 to 31 March 2019

DIRECTORS:

Mr G J Galetto
Mr M J Lee
Mr J S SWALEY

REGISTERED OFFICE:

3
Greenock Road
London
W3 8DU

REGISTERED NUMBER:

11235947 (England and Wales)

ACCOUNTANT:

Albacore Accounting Limited
724 Capability Green
Luton
Bedfordshire
LU1 3LU

Just Get Me Shipping Ltd

Report of the Accountant to the Directors of
Just Get Me Shipping Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Albacore Accounting Ltd

724 Capability Green

Luton

LU1 3LU

Co. Reg 6957928 VAT - 976933088

Albacore Accounting Limited

724 Capability Green

Luton

Bedfordshire

LU1 3LU

Date:

27-02-2020

Statement of Financial Position
31 March 2019

	Notes	£
CURRENT ASSETS		
Stocks	4	483
Debtors	5	11,409
Cash at bank		16,556
		<u>28,448</u>
CREDITORS		
Amounts falling due within one year	6	11,835
		<u>11,835</u>
NET CURRENT ASSETS		<u>16,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,613</u>
CAPITAL AND RESERVES		
Called up share capital	7	15,000
Retained earnings	8	1,613
		<u>16,613</u>
SHAREHOLDERS' FUNDS		<u>16,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

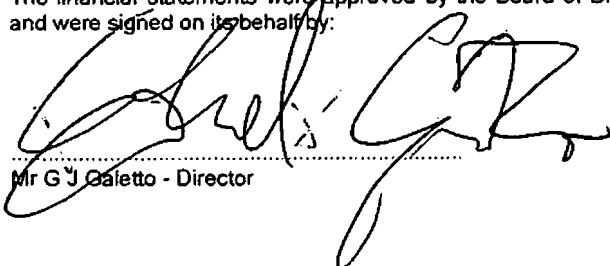
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on
and were signed on its behalf by:

27-02-2020



Mr G J Galetto - Director

Just Get Me Shipping Ltd

Notes to the Financial Statements
for the Period 6 March 2018 to 31 March 2019

1. **STATUTORY INFORMATION**

Just Get Me Shipping Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 3.

4. **STOCKS**

Finished goods	£ 483
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5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Directors' current accounts	£ 11,409
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6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Tax	£ 7,680
Social security and other taxes	(321)
VAT	4,476
	<u>11,835</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value: £	£ 15,000
Number:	Class:		
15,000	Ordinary		

8. **RESERVES**

	Retained earnings £
Profit for the period	30,883
Dividends	(29,270)
At 31 March 2019	<u>1,613</u>

Just Get Me Shipping Ltd

Notes to the Financial Statements - continued
for the Period 6 March 2018 to 31 March 2019

9. RELATED PARTY DISCLOSURES

Mr G J Galetto
Director

Amount due from related party at the balance sheet date	£ 5,279
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Mr M J Lee
Director

Amount due from related party at the balance sheet date	£ 2,463
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Mr J S SWALEY
Director

Amount due from related party at the balance sheet date	£ 3,667
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10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr G J Galetto.