

SQUARE J'ADORE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 JULY 2019 TO 31 JULY 2019

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UNAUDITED ACCOUNTS
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SQUARE J'ADORE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 JULY 2019 TO 31 JULY 2019

Director	Ioan Laurentiu POPA
Company Number	11465227 (England and Wales)
Registered Office	21 LONGMEADOW WOOTTON NORTHAMPTON NN4 6AN ENGLAND

SQUARE J'ADORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	31/07/2019 £	15/07/2019 £
Current assets			
Cash at bank and in hand		2,293	2,293
Creditors: amounts falling due within one year	4	(2,290)	(2,290)
Net current assets		3	3
Net assets		3	3
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2	2
Shareholders' funds		3	3

For the period ending 31 July 2019 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.

Approved by the Board on 15 April 2020.

Ioan Laurentiu POPA
Director

Company Registration No. 11465227

SQUARE J'ADORE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 JULY 2019 TO 31 JULY 2019

1 Statutory information

SQUARE J'ADORE LTD is a private company, limited by shares, registered in England and Wales, registration number 11465227. The registered office is 21 LONGMEADOW, WOOTTON, NORTHAMPTON, NN4 6AN, ENGLAND.

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 period, 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.

4 Creditors: amounts falling due within one year

	31/07/2019	15/07/2019
	£	£
Other creditors	590	590
Loans from directors	1,700	1,700
	<hr/> 2,290	<hr/> 2,290
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (15/07/2019: 0).

