

Report of the Director and Unaudited Financial Statements

for the year ended 30 September 2021

for

JUPITER CLEANING LIMITED

JUPITER CLEANING LIMITED
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JUPITER CLEANING LIMITED
Business information
For the year ended 30 September 2021

Director	Mehraj Tany
Registered Number	11594943
Registered Office	69 , PERTH ROAD LONDON UNITED KINGDOM N22 5QD

JUPITER CLEANING LIMITED
Director's report
For the year ended 30 September 2021

The director presents his report and accounts for the year ended 30 September 2021.

Directors

The director who served the company throughout the year was as follows:

Mehraj Tany

Signed on behalf of the board

Mehraj Tany
Director

Date approved: 30 June 2022

JUPITER CLEANING LIMITED
Statement of financial position
As at 30 September 2021

	2021	2020
	£	£
Fixed assets	3,835	4,794
Current assets	10,001	10,003
Creditors: amount falling due within one year	(4,118)	(1,438)
Net current assets	5,883	8,565
Total assets less current liabilities	9,718	13,359
Net assets	9,718	13,359
 Capital and reserves	 9,718	 13,359

1. For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

Mehraj Tany
Director

Date approved: 30 June 2022

JUPITER CLEANING LIMITED
Notes to the accounts
For the year ended 30 September 2021

Statutory Information

JUPITER CLEANING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11594943, registration address 69 , Perth Road, London, United Kingdom, N22 5QD.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
Motor Vehicles	20 Reducing Balance
Computer Equipment	20 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 October 2020	350	3,875	1,962	6,187
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 September 2021	350	3,875	1,962	6,187
Depreciation				
At 01 October 2020	70	901	422	1,393
Charge for year	56	595	308	959
On disposals	-	-	-	-
At 30 September 2021	126	1,496	730	2,352
Net book values				
Closing balance as at 30 September 2021	224	2,379	1,232	3,835
Opening balance as at 01 October 2020	280	2,974	1,540	4,794

3. Average number of employees

Average number of employees during the year was 1 (2020: 1).

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.