

**JUPITER DIGITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

JUPITER DIGITAL LTD
UNAUDITED ACCOUNTS
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JUPITER DIGITAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Yusuf Emre OZAN
Company Number	12717397 (England and Wales)
Registered Office	9 BRYNGARTH CRESCENT LEICESTER LE5 2AF ENGLAND
Accountants	Pro Tax Plus Accountants MITRE HOUSE 2 BOND STREET Ipswich Suffolk IP4 1JE

JUPITER DIGITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	800	900
Current assets			
Inventories		2,050	5,550
Cash at bank and in hand		21,360	4,262
		<u>23,410</u>	<u>9,812</u>
Creditors: amounts falling due within one year	<u>5</u>	(20,087)	(9,879)
Net current assets/(liabilities)		<u>3,323</u>	<u>(67)</u>
Net assets		<u>4,123</u>	<u>833</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		4,122	832
Shareholders' funds		<u>4,123</u>	<u>833</u>

For the year ending 31 July 2022 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.

The financial statements were approved by the Board and authorised for issue on 5 October 2022 and were signed on its behalf by

Yusuf Emre OZAN
Director

Company Registration No. 12717397

JUPITER DIGITAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

JUPITER DIGITAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12717397. The registered office is 9 BRYNGARTH CRESCENT, LEICESTER, LE5 2AF, 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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	10% Reducing Balance
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 August 2021	At cost 1,000
At 31 July 2022	1,000
Depreciation	
At 1 August 2021	100
Charge for the year	100
At 31 July 2022	200
Net book value	
At 31 July 2022	800
At 31 July 2021	900

JUPITER DIGITAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	2,911	-
Trade creditors	46	-
Taxes and social security	779	-
Other creditors	658	-
Loans from directors	15,693	9,329
Accruals	-	550
	20,087	9,879

6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

