

June & January Ltd

Annual Report and Unaudited Financial Statements
for the Period from 24 March 2021 to 31 March 2022

June & January Ltd

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June & January Ltd

Company Information

Director	Ms N Eve
Registered office	320 Garratt Lane London SW18 4EJ
Accountants	Franklin, Chartered Accountants 320 Garratt Lane London SW18 4EJ

June & January Ltd
(Registration number: 13290538)
Balance Sheet as at 31 March 2022

	2022 £
Fixed assets	330,252
Current assets	12,233
Creditors: Amounts falling due within one year	(111,500)
Net current liabilities	(99,267)
Total assets less current liabilities	230,985
Creditors: Amounts falling due after more than one year	(239,965)
	(8,980)
Capital and reserves	(8,980)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
320 Garratt Lane
London
SW18 4EJ

These financial statements were authorised for issue by the director on 3 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £329,600. Negative Pledge over 28 Kingham Close, London, SW18 3BX.

For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

June & January Ltd

(Registration number: 13290538) Balance Sheet as at 31 March 2022

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 May 2022

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Ms N Eve
Director

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.