

JUST MEMBERS LIMITED

**Company Registration Number:
SC470439 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

JUST MEMBERS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2022

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JUST MEMBERS LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	7,234,426	6,708,860
Cash at bank and in hand:		558,139	23,247
Investments:		0	0
Total current assets:		<u>7,792,565</u>	<u>6,732,107</u>
Creditors: amounts falling due within one year:		(1,690,999)	(1,590,599)
Net current assets (liabilities):		<u>6,101,566</u>	<u>5,141,508</u>
Total assets less current liabilities:		6,101,566	5,141,508
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>6,101,566</u>	<u>5,141,508</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:			0
Revaluation reserve:		0	0
Other reserves:			0
Profit and loss account:		6,101,565	5,141,507
Shareholders funds:		<u>6,101,566</u>	<u>5,141,508</u>

The notes form part of these financial statements

JUST MEMBERS LIMITED

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 November 2022
and signed on behalf of the board by:**

Name: Brian Keating
Status: Director

The notes form part of these financial statements

JUST MEMBERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	257,102	257,102

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Notes to the Financial Statements for the Period Ended 28 February 2022

4. Related party transactions

Name of the related party:	Consumer Advisor Services
Relationship:	Common Director
Description of the Transaction:	Loan From Related Party
	£
Balance at 01 March 2021	465,020
Balance at 28 February 2022	264,020

Name of the related party:	Money Advice Canada Limited
Relationship:	Common Director
Description of the Transaction:	Loan to Related Party
	£
Balance at 01 March 2021	661,857
Balance at 28 February 2022	661,857

Name of the related party:	The Credit Dispensary Limited
Relationship:	Common Director
Description of the Transaction:	Loan to Related Party
	£
Balance at 01 March 2021	75,860
Balance at 28 February 2022	75,860

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.