

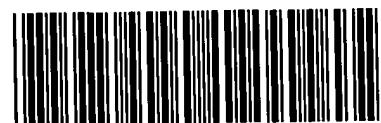
JUST POLYMER COMPOUNDS LIMITED

DORMANT ACCOUNTS

for the year ended
30 September 2023

Company Registration Number: 02146856

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COMPANIES HOUSE

BALANCE SHEET
as at 30 September 2023

	Notes	30/09/23	30/09/22
		£	£
Current assets			
Debtors amounts < 1yr	2	2	2
Cash at Bank		0	
Total assets		2	2
Equity & Liabilities			
Capital and reserves			
Called up share capital	3	2	2
Total Equity & liabilities		2	2

For the year ended 30 September 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements on pages 1 and 2 were approved by the Board of Directors on 19th December 2023 and signed on its behalf by:



L Cook
Director



G J Arlow
Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 September 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006 and accounting standards currently applicable in the United Kingdom.

Changes in accounting policies

Accounting policies have been applied consistently. There have been no changes in accounting policies during the year.

Profit and loss account

The directors have not prepared a profit and loss account as the company has not traded and there have been no accounting transactions in the period.

2. DEBTORS: amounts falling due within one year

	30 September 2023 £	30 September 2022 £
Amounts owed by group undertakings	2	2
Cash		
	2	2

3. SHARE CAPITAL

	Authorised 30 September 2023 Number	30 September 2022 Number	Allotted, called up and fully paid 30 September 2023 Number	30 September 2022 Number
100 ordinary shares of £1 each	100	100	2	2

4. ULTIMATE PARENT UNDERTAKING

The immediate parent company is Just Rollers plc.

The ultimate parent undertaking and controlling party is JR Holdings Group Ltd, a company incorporated in England and Wales.

JR Holdings Group Ltd is the parent of the largest and smallest group of undertakings to consolidate these financial statements at 30 September 2023. The consolidated financial statements of JR Holdings Group Ltd are available from the Company Secretary, JR Holdings Group Ltd, Somerset Industrial Estate, Cwmbran, Gwent, NP44 1QX.