Registered Number:06254838

England and Wales

# JUNIPER MANTON LIMITED

Unaudited Financial Statements

For the year ended 31 May 2018

Registered Number:

06254838

# Statement of Financial Position and Notes to the Accounts As at 31 May 2018

	£	2018 £	£	2017 £
Fixed assets		343,143		352,501
Current assets	27,263		38,648	
Prepayments and accrued income	-		211	
Creditors: amounts falling due within one year	(80,704)		(99,408)	
Net current liabilities		(53,441)		(60,549)
Total assets less current liabilities		289,702		291,952
Creditors: amounts falling due after more than one year		(262,301)		(273,255)
Accruals and deferred income		(5,658)		(5,507)
Net assets		21,743		13,190
Capital and reserves		21,743		13,190

#### Notes to the Accounts

### Statutory Information

JUNIPER MANTON LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 06254838.

Registered address: 69 MIDDLETON ROAD CRUMPSALL MANCHESTER M8 4JY

The presentation currency is  $\pounds$  sterling.

#### JUNIPER MANTON LIMITED

## Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 May 2018

For the year ended 31 May 2018 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 of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 January 2019 and were signed by:

Linda Priest 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.