Company registration number: 06254838

Juniper Manton Limited Unaudited Filleted Financial Statements for the year ended 31 May 2022

Juniper Manton Limited

Statement of Financial Position 31 May 2022

	2022	2021
	£	£
Fixed assets	323,034	321,160
	-	
Current assets	35,094	46,083
Prepayments and accrued income	4,361	4,367
Creditors: amounts falling due within one year	(44,783)	(55,219)
Net current liabilities	(5,328)	(4,769)
Total assets less current liabilities	317,706	316,391
Creditors: amounts falling due after more than one year	(212,916)	(225,996)
Accruals and deferred income	(8,035)	(4,407)
Net assets	96,755	85,988
Capital and reserves	96,755	85,988

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 69 Middleton Road, Manchester, M8 4JY, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2021: 6.00).

For the year ending 31 May 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 9 March 2023 , and are signed on behalf of the board by:

L Priest

Director

Company registration number: 06254838

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.