

JOTUNN LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

JOTUNN LIMITED

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JOTUNN LIMITED

Company Information

Director	Mr John Archbould
Registered office	213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA
Accountants	R Rose & Co Limited Chartered Certified Accountants 213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA

JOTUNN LIMITED

Director's Report for the Year Ended 31 March 2020

The director presents his report and the financial statements for the year ended 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr John Archbould

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 9 November 2020 and signed on its behalf by:

.....
Mr John Archbould
Director

JOTUNN LIMITED

(Registration number: 07225543) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	-	118
Current assets	56,420	45,337
Creditors: Amounts falling due within one year	(29,583)	(29,236)
Net current assets	26,837	16,101
Total assets less current liabilities	26,837	16,219
Accruals and deferred income	-	(1,998)
	26,837	14,221
Capital and reserves	26,837	14,221

1 General information

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

The address of its registered office is:
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA
England

These financial statements were authorised for issue by the director on 9 November 2020.

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 year, was 1 (2019 - 1).

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.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

JOTUNN LIMITED

(Registration number: 07225543) Balance Sheet as at 31 March 2020

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

Approved and authorised by the director on 9 November 2020

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Mr John Archbould
Director

Sheffield

This document was delivered using electronic communications and authenticated in accordance with the
Solvency II Directive
Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.