

STARJUMP DESIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

STARJUMP DESIGNS LIMITED
UNAUDITED ACCOUNTS
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STARJUMP DESIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	James Roupell
Company Number	08012997 (England and Wales)
Registered Office	116 ST. Alphonsus Road London SW4 7BN England
Accountants	M A Accountancy Group Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

STARJUMP DESIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	8,691	15,348
Current assets			
Inventories		357	2,019
Debtors	<u>5</u>	110,255	97,123
Cash at bank and in hand		13,241	47,688
		<u>123,853</u>	<u>146,830</u>
Creditors: amounts falling due within one year	<u>6</u>	(107,614)	(73,952)
Net current assets		<u>16,239</u>	<u>72,878</u>
Total assets less current liabilities		24,930	88,226
Provisions for liabilities			
Deferred tax		(1,651)	-
Net assets		<u>23,279</u>	<u>88,226</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,278	88,225
Shareholders' funds		<u>23,279</u>	<u>88,226</u>

For the year ending 31 March 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2022 and were signed on its behalf by

James Roupell
Director

Company Registration No. 08012997

STARJUMP DESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Starjump Designs Limited is a private company, limited by shares, registered in England and Wales, registration number 08012997. The registered office is 116 ST. Alphonsus Road, London, SW4 7BN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line
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Inventories

Inventories have been valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

STARJUMP DESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2021	29,050
Additions	807
At 31 March 2022	29,857
Depreciation	
At 1 April 2021	13,702
Charge for the year	7,464
At 31 March 2022	21,166
Net book value	
At 31 March 2022	8,691
At 31 March 2021	15,348

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	13,255	27,096
Other debtors	97,000	70,027
	110,255	97,123

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	26,683	31,126
Taxes and social security	5,132	8,930
Loans from directors	75,399	33,146
Accruals	400	750
	107,614	73,952

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

