

JLP MEDIA LIMITED

**Company Registration Number:
08332943 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

JLP MEDIA LIMITED

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JLP MEDIA LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

7
Bell Yard
London
England
WC2A 2JR

Company Registration Number:

08332943 (England and Wales)

JLP MEDIA LIMITED

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	43,262	34,532
Income from coronavirus (COVID-19) business support grants	23,088	20,670
Cost of Materials	(17,315)	(29,599)
Staff Costs	(20,411)	(28,264)
Other charges	(26,856)	(33,808)
Profit or (Loss) for Period	1,768	(36,469)

JLP MEDIA LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	7,611	6,321
Current assets:	47,621	26,458
Creditors: amounts falling due within one year:	(4,465)	(22,342)
Net current assets (liabilities):	43,156	4,116
Total assets less current liabilities:	50,767	10,437
Creditors: amounts falling due after more than one year:	(72,565)	(59,980)
Total net assets (liabilities):	(21,798)	(49,543)
Capital and reserves:	(21,798)	(49,543)

JLP MEDIA LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: Benjamin David Pickering

Status: Director

The notes form part of these financial statements

JLP MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

JLP MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.