

THE JUSTICE PLATFORM LTD

**Company Registration Number:
09534141 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

THE JUSTICE PLATFORM LTD

Contents of the Financial Statements for the Period Ended 30 April 2020

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Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	20,464	18,022
Total fixed assets:		20,464	18,022
Current assets			
Debtors:	4	45,340	41,248
Cash at bank and in hand:		1,137,769	1,698,127
Total current assets:		1,183,109	1,739,375
Creditors: amounts falling due within one year:	5	(147,564)	(73,764)
Net current assets (liabilities):		1,035,545	1,665,611
Total assets less current liabilities:		1,056,009	1,683,633
Creditors: amounts falling due after more than one year:	6	(3,271,470)	(2,746,248)
Total net assets (liabilities):		(2,215,461)	(1,062,615)
Capital and reserves			
Called up share capital:		145	145
Share premium account:		499,954	499,954
Profit and loss account:		(2,715,560)	(1,562,714)
Shareholders funds:		(2,215,461)	(1,062,615)

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 June 2020
and signed on behalf of the board by:**

Name: Julia Salasky
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	15	17

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Notes to the Financial Statements for the Period Ended 30 April 2020

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	27,823
Additions	12,165
Disposals	(1,853)
At 30 April 2020	<u>38,135</u>
Depreciation	
At 01 May 2019	9,801
Charge for year	7,870
At 30 April 2020	<u>17,671</u>
Net book value	
At 30 April 2020	<u><u>20,464</u></u>
At 30 April 2019	<u><u>18,022</u></u>

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Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Debtors

Debtors due within one year: £45,340

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Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Creditors: amounts falling due within one year note

Trade Creditors - £19,772 Taxes and Social Security - £43,599 Other Creditors - £75,303 Accruals - £8,890

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Notes to the Financial Statements

for the Period Ended 30 April 2020

6. Creditors: amounts falling due after more than one year note

Amounts owed to group undertakings and other participating interests - £3,271,470.

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