JUST FOLDERS LIMITED

Company Registration Number:
06190818 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

JUST FOLDERS LIMITED

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JUST FOLDERS LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	David Smith
Registered office:	9 Brook Street Normanton West Yorkshire WF6 2LP
Company Registration Number:	06190818 (England and Wales)

JUST FOLDERS LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Commercial printers

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
David Smith

This report was approved by the board of directors on 29 March 2019
And Signed On Behalf Of The Board By:

Name: David Smith
Status: Director

JUST FOLDERS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	Notes	*2018*	*2017*
		£	**£**
Turnover		**171,786**	174,039
Cost of sales		**(107,522)**	(108,877)
Gross Profit or (Loss)		**64,264**	65,162
Administrative Expenses		**(63,750)**	(65,042)
Operating Profit or (Loss)		**514**	120
Profit or (Loss) Before Tax		**514**	120
Tax on Profit		**(103)**	(24)
Profit or (Loss) for Period		**411**	96

The notes form part of these financial statements

JUST FOLDERS LIMITED

Balance sheet

As at 30 June 2018

	Notes	*2018* £	*2017* £
Fixed assets			
Tangible assets:	2	**4,020**	4,903
Total fixed assets:		**4,020**	4,903
Current assets			
Stocks:		**4,576**	3,500
Debtors:	3	**24,474**	48,553
Cash at bank and in hand:		**9,956**	6,794
Total current assets:		**39,006**	58,847
Creditors: amounts falling due within one year:	4	**(10,200)**	(31,336)
Net current assets (liabilities):		**28,806**	27,511
Total assets less current liabilities:		**32,826**	32,414
Creditors: amounts falling due after more than one year:	5	**(7,000)**	(7,000)
Total net assets (liabilities):		**25,826**	25,414

The notes form part of these financial statements

JUST FOLDERS LIMITED

Balance sheet continued

As at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**25,825**	25,413
Shareholders funds:		**25,826**	25,414

For the year ending 30 June 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 March 2019
And Signed On Behalf Of The Board By:

Name: David Smith
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

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

2. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 July 2017	**4,821**	**82**	**-**	**4,903**
Additions	**-**	**-**	**-**	**-**
Disposals	**-**	**-**	**-**	**-**
Revaluations	**-**	**-**	**-**	**-**
Transfers	**-**	**-**	**-**	**-**
At 30 June 2018	**4,821**	**82**	**-**	**4,903**
Depreciation				
At 01 July 2017	**-**	**-**	**-**	**-**
Charge for year	**868**	**15**	**-**	**883**
On disposals	**-**	**-**	**-**	**-**
Other adjustments	**-**	**-**	**-**	**-**
At 30 June 2018	**868**	**15**	**-**	**883**
Net book value				
At 30 June 2018	**3,953**	**67**	**-**	**4,020**
At 30 June 2017	**4,821**	**82**	**-**	**4,903**

3. Debtors

	2018	*2017*
	£	**£**
Trade debtors	**24,474**	48,553
Total	**24,474**	48,553

4.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Trade creditors	**10,200**	31,336
Total	**10,200**	31,336

5.Creditors: amounts falling due after more than one year

	2018	*2017*
	£	**£**
Other creditors	**7,000**	7,000
Total	**7,000**	7,000

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.