

JUBILOO LIMITED

**Company Registration Number:
08123750 (England and Wales)**

Unaudited abridged accounts for the year ended 29 June 2019

Period of accounts

Start date: 01 July 2018

End date: 29 June 2019

JUBILOO LIMITED

Contents of the Financial Statements for the Period Ended 29 June 2019

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Balance sheet

As at 29 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	268,334	338,334
Total fixed assets:		268,334	338,334
Current assets			
Debtors:		156,291	156,291
Cash at bank and in hand:		5,488	5,492
Total current assets:		161,779	161,783
Creditors: amounts falling due within one year:		(312,964)	(408,648)
Net current assets (liabilities):		(151,185)	(246,865)
Total assets less current liabilities:		117,149	91,469
Provision for liabilities:		(22,258)	(18,471)
Total net assets (liabilities):		94,891	72,998
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		94,890	72,997
Shareholders funds:		94,891	72,998

The notes form part of these financial statements

JUBILOO LIMITED

Balance sheet statements

For the year ending 29 June 2019 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 18 May 2020
and signed on behalf of the board by:**

Name: PF Dibben
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 29 June 2019

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 29 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 29 June 2019

3. Tangible Assets

	Total
Cost	£
At 01 July 2018	700,000
At 29 June 2019	<u>700,000</u>
Depreciation	
At 01 July 2018	361,666
Charge for year	70,000
At 29 June 2019	<u>431,666</u>
Net book value	
At 29 June 2019	<u>268,334</u>
At 30 June 2018	<u>338,334</u>

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