Registered number: 09388607

THIS IS JR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

MARTIN CANTOR

KIRKLEAS
OLD ROAD
BUCKLAND
SURREY
RH3 7DZ

This is Jr Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2019

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This is Jr Ltd
Balance Sheet
As at 31 December 2019

Registered number: 09388607

	Notes	2019 £	2019 £	2018 £	2018 £
CURRENT ASSETS					
Debtors	**3**	7,000		8,513	
Cash at bank and in hand		1,165		3,440	
		8,165		11,953	
Creditors: Amounts Falling Due Within One Year	**4**	(309)		(3,928)	
NET CURRENT ASSETS (LIABILITIES)			7,856		8,025
TOTAL ASSETS LESS CURRENT LIABILITIES			7,856		8,025
NET ASSETS			7,856		8,025
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			7,855		8,024
SHAREHOLDERS' FUNDS			7,856		8,025

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Jessica Roberts

Director
04/10/2020

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is revenue earned from the rendering of services.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018:)

3. Debtors

	2019	2018
	£	£
Due within one year		
Directors Loan	-	(487)
	-	(487)
Due after more than one year		
Directors loan account	7,000	9,000
	7,000	9,000
	7,000	8,513

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	309	3,478
Accruals and deferred income	-	450
	309	3,928

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1

6. Dividends

	2019	2018
	£	£
On equity shares:		
Interim dividend paid	1,513	6,000
	1,513	6,000

7. **General Information**

This is Jr Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09388607 . The registered office is 50 17 Bessemer PLace, North Greenwich, London, SE10 0GP.

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.