

JUHI GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

JUHI GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,333,731	815,189
Current assets	91,179	4,957
Creditors: amounts falling due within one year	(1,522,280)	(905,118)
Net current liabilities	(1,431,101)	(900,161)
Total assets less current liabilities	(97,370)	(84,972)
Accruals and deferred income	(1,020)	(1,500)
Net liabilities	(98,390)	(86,472)
Capital and reserves	(98,390)	(86,472)

NOTES TO THE ACCOUNTS

1 Statutory information

JUHI GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 11368352. The registered office is 87 GREENWAY, LONDON, N20 8EL, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 2 (2021: 2).

For the period ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 October 2022

Mr J Y Shah
Director

Company Registration No. 11368352

