

JOAN PERKINS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 MAY 2019 TO 31 MAY 2020

JOAN PERKINS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JOAN PERKINS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 28 MAY 2019 TO 31 MAY 2020

Director	Joan Perkins
Company Number	12019708 (England and Wales)
Registered Office	144 Kippington Road 144 KIPPINGTON ROAD Sevenoaks Kent TN13 2LW United Kingdom
Accountants	Joan Perkins Limited Brackenhurst 144 Kippington Road Sevenoaks Kent TN13 2LW

JOAN PERKINS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	184	-
Current assets			
Debtors	5	1,367	-
Cash at bank and in hand		5,953	-
		<u>7,320</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,639)	-
Net current assets		<u>1,681</u>	<u>-</u>
Net assets		<u>1,865</u>	<u>-</u>
Capital and reserves			
Share premium		100	-
Profit and loss account		1,765	-
Shareholders' funds		<u>1,865</u>	<u>-</u>

For the period ending 31 May 2020 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 November 2020 and were signed on its behalf by

Joan Perkins
Director

Company Registration No. 12019708

JOAN PERKINS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 MAY 2019 TO 31 MAY 2020

1 Statutory information

Joan Perkins Limited is a private company, limited by shares, registered in England and Wales, registration number 12019708. The registered office is 144 Kippington Road, 144 KIPPINGTON ROAD, Sevenoaks, Kent, TN13 2LW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	2
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 28 May 2019	-
Additions	370
At 31 May 2020	370
Depreciation	
Charge for the period	186
At 31 May 2020	186
Net book value	
At 31 May 2020	184

5 Debtors

	2020 £	2019 £
Trade debtors	1,367	-

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	1,401	-
Loans from directors	3,500	-
Accruals	738	-
	5,639	-

7 Average number of employees

During the period the average number of employees was 1 (2019: 0).

