JUST JADE STYLES LTD

Company Registration Number:
12029708 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

JUST JADE STYLES LTD

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JUST JADE STYLES LTD

Company Information

for the Period Ended 30 June 2023

Director:	Jade Grosvenor
Registered office:	39 Mason Street Reading Berkshire GBR RG1 7PD
Company Registration Number:	12029708 (England and Wales)

JUST JADE STYLES LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Hairdressing services

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
Jade Grosvenor

This report was approved by the board of directors on 25 February 2024
And Signed On Behalf Of The Board By:

Name: Jade Grosvenor
Status: Director

JUST JADE STYLES LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	Notes	*2023*	*2022*
		£	**£**
Turnover		**7,532**	6,675
Cost of sales		**(4,100)**	(4,280)
Gross Profit or (Loss)		**3,432**	2,395
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(0)**	(0)
Other operating income		**0**	0
Operating Profit or (Loss)		**3,432**	2,395
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**3,432**	2,395
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**3,432**	2,395

The notes form part of these financial statements

JUST JADE STYLES LTD

Balance sheet

As at 30 June 2023

	Notes	*2023* £	*2022* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**2,395**	2,395
Total fixed assets:		**2,395**	2,395
Current assets			
Stocks:		**0**	0
Debtors:	6	**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(0)**	(0)
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**2,395**	2,395
Creditors: amounts falling due after more than one year:	8	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**2,395**	2,395

The notes form part of these financial statements

JUST JADE STYLES LTD

Balance sheet continued

As at 30 June 2023

	Notes	*2023*	*2022*
		£	**£**
Capital and reserves			
Called up share capital:		**2,395**	2,395
Revaluation reserve:	9	**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**2,395**	2,395

For the year ending 30 June 2023 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 25 February 2024
And Signed On Behalf Of The Board By:

Name: Jade Grosvenor
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2023

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. Employees

	2023	*2022*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Intangible assets

	Other	Total
Cost	£	£
At 01 July 2022	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 June 2023	**0**	**0**
Amortisation		
Amortisation at 01 July 2022	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 30 June 2023	**0**	**0**
Net book value		
Net book value at 30 June 2023	**0**	**0**
Net book value at 30 June 2022	**0**	**0**

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 July 2022	**2,395**	**2,395**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 June 2023	**2,395**	**2,395**
Depreciation		
At 01 July 2022	**-**	**-**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 30 June 2023	**0**	**0**
Net book value		
At 30 June 2023	**2,395**	**2,395**
At 30 June 2022	**2,395**	**2,395**

6. Debtors

	2023	*2022*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

7.Creditors: amounts falling due within one year note

	2023	*2022*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

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

	2023	*2022*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

9. Revaluation reserve

	2023
	£
Balance at 01 July 2022	**0**
Surplus or deficit after revaluation	**0**
Balance at 30 June 2023	**0**

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.