

J4P LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2019 TO 31 AUGUST 2020

J4p Ltd
Financial Statements
For the Period 1 December 2019 to 31 August 2020

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J4p Ltd
Abridged Balance Sheet
As at 31 August 2020

Registered number: 04458751

		31 August 2020		30 November 2019	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		5,210		7,599	
		5,210		7,599	
Creditors: Amounts Falling Due Within One Year		(1,823)		(2,002)	
NET CURRENT ASSETS (LIABILITIES)			3,387		5,597
TOTAL ASSETS LESS CURRENT LIABILITIES			3,387		5,597
NET ASSETS			3,387		5,597
CAPITAL AND RESERVES					
Called up share capital	4		9		9
Profit and Loss Account			3,378		5,588
SHAREHOLDERS' FUNDS			3,387		5,597

J4p Ltd
Abridged Balance Sheet (continued)
As at 31 August 2020

For the period ending 31 August 2020 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 his 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.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 August 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Steven Borrill

Director

01/12/2020

The notes on page 3 form part of these financial statements.

J4p Ltd
Notes to the Abridged Financial Statements
For the Period 1 December 2019 to 31 August 2020

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on cost
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Tangible Assets

	Total £
Cost	
As at 1 December 2019	365
As at 31 August 2020	365
Depreciation	
As at 1 December 2019	365
As at 31 August 2020	365
Net Book Value	
As at 31 August 2020	-
As at 1 December 2019	-

4. Share Capital

	31 August 2020	30 November 2019
Allotted, Called up and fully paid	9	9

5. General Information

J4p Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04458751 . The registered office is 28 Dubbs Knoll Road, Guilden Morden, Royston, Hertfordshire, SG8 0LA.