

# **JUMPSTART LIMITED**

**Company Registration Number:  
03059633 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **JUMPSTART LIMITED**

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# JUMPSTART LIMITED

## Company Information

for the Period Ended 31 July 2021

**Director:** Janet Valerie Money  
Nigel Birchenough

**Secretary:** Nigel Birchenough

**Registered office:** 14  
Hooton Way  
Hooton  
Ellesmere Port  
Cheshire  
CH66 6AH

**Company Registration Number:** 03059633 (England and Wales)

# JUMPSTART LIMITED

## Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### Principal Activities

The company's principal activities continue to be software development and IT consultancy, particularly in the areas of project and programme management, IT service management and web-based technologies.

### Directors

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**

Janet Valerie Money  
Nigel Birchenough

### Secretary

Nigel Birchenough

**This report was approved by the board of directors on 1 September 2021**  
**And Signed On Behalf Of The Board By:** \_\_\_\_\_

Name: Janet Valerie Money  
Status: Director

## JUMPSTART LIMITED

### Profit and Loss Account for the Period Ended 31 July 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Turnover	<b>0</b>	0
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 632 )</b>	( 1,835 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 534 )</b>	( 2,296 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 1,166 )</b>	( 4,131 )

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## JUMPSTART LIMITED

### Balance sheet As at 31 July 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Fixed Assets:	<b>0</b>	0
Current assets:	<b>2,688</b>	3,953
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9 )</b>	( 108 )
<b>Net current assets (liabilities):</b>	<b>2,679</b>	3,845
Total assets less current liabilities:	<b>2,679</b>	3,845

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<b>Total net assets (liabilities):</b>	<b>2,679</b>	<b>3,845</b>
<b>Capital and reserves:</b>	<b>2,679</b>	<b>3,845</b>

## **JUMPSTART LIMITED**

### **Balance sheet continued**

For the year ending 31 July 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 September 2021  
And Signed On Behalf Of The Board By:**

Name: Janet Valerie Money  
Status: Director

Name: Nigel Birchenough  
Status: Director



# **JUMPSTART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 1

# **JUMPSTART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No

