

JUN MO LIMITED

**Company Registration Number:
05540007 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2023
(Dormant)**

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

JUN MO LIMITED

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for the Period Ended 31 August 2023

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JUN MO LIMITED

Company Information

for the Period Ended 31 August 2023

Director: Chui Har Man

Registered office: 107
Burdett Road
London
England
E3 4JN

Company Registration Number: 05540007 (England and Wales)

JUN MO LIMITED

Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Chui Har Man

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 April 2024
And Signed On Behalf Of The Board By:**

Name: Chui Har Man

Status: Director

JUN MO LIMITED

Profit and Loss Account

for the Period Ended 31 August 2023

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JUN MO LIMITED

Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		2	2
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

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The notes form part of these financial statements

JUN MO LIMITED

Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		2	2

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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.

For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 April 2024
And Signed On Behalf Of The Board By:**

Name: Chui Har Man

Status: Director

The notes form part of these financial statements

JUN MO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 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

JUN MO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

JUN MO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Off balance sheet disclosure

No