

Company Registration No. 12953471 (England and Wales)

**JUPITER NETWORK&SECURITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

JUPITER NETWORK&SECURITY LIMITED
UNAUDITED ACCOUNTS
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JUPITER NETWORK&SECURITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

Director	MS GULNARA BASUSTA
Company Number	12953471 (England and Wales)
Registered Office	60 MILLMEAD BUSINESS CENTRE MILL MEAD ROAD LONDON N17 9QU ENGLAND
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

JUPITER NETWORK&SECURITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	3,125	-
Cash at bank and in hand		5,231	9,645
		<u>8,356</u>	<u>9,645</u>
Net current assets		<u>8,356</u>	<u>9,645</u>
Total assets less current liabilities		<u>8,356</u>	<u>9,645</u>
Creditors: amounts falling due after more than one year	5	(8,048)	(9,534)
Net assets		<u>308</u>	<u>111</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		208	11
Shareholders' funds		<u>308</u>	<u>111</u>

For the year ending 31 July 2024 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 11 November 2024 and were signed on its behalf by

MS GULNARA BASUSTA
Director

Company Registration No. 12953471

JUPITER NETWORK&SECURITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

1 Statutory information

JUPITER NETWORK&SECURITY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12953471. The registered office is 60 MILLMEAD BUSINESS CENTRE, MILL MEAD ROAD, LONDON, N17 9QU, ENGLAND.

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 year, 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.

4 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	3,125	-
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Trade creditors	720	720
Other creditors	6,226	8,197
Taxes and social security	1,102	617
	<hr/>	<hr/>
	8,048	9,534
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2023: 1).