

Registered number

00412434

J.H.P. Limited

Filleted Accounts

30 June 2019

**J.H.P. Limited****Registered number:** 00412434**Balance Sheet****as at 30 June 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	3	46,969	57,481
<b>Current assets</b>			
Debtors	4	18,510	2,260
Cash at bank and in hand		21,383	45,716
		<u>39,893</u>	<u>47,976</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,600)	(4,695)
<b>Net current assets</b>		<u>37,293</u>	<u>43,281</u>
<b>Net assets</b>		<u>84,262</u>	<u>100,762</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		84,162	100,662
<b>Shareholder's funds</b>		<u>84,262</u>	<u>100,762</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Fishman, Esq

Director

Approved by the board on 27 March 2020

**J.H.P. Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of publishing rights and from the rendering of sound recording services. Turnover from the rendering of services is recognised by reference to the stage of completion of the work done.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

<b>2 Employees</b>	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 July 2018	236,050
Additions	5,764
At 30 June 2019	<u>241,814</u>
<b>Depreciation</b>	
At 1 July 2018	178,569
Charge for the year	16,276
At 30 June 2019	<u>194,845</u>
<b>Net book value</b>	
At 30 June 2019	<u>46,969</u>
At 30 June 2018	<u>57,481</u>

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts owed by related parties	17,474	2,260
Other debtors	1,036	-
	<u>18,510</u>	<u>2,260</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	-	762
Other creditors	2,600	3,933
	<u>2,600</u>	<u>4,695</u>

<b>6 Related party transactions</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Paul Fishman Limited</b>		
P. Fishman, Esq, the director and shareholder of J.H.P. Limited is the sole director and shareholder of Paul Fishman Limited.		
Amount due from (to) the related party	<u>1,710</u>	<u>1,710</u>

#### **Jambo Music Limited**

P. Fishman, Esq, the director and shareholder of J.H.P. Limited is the sole director and shareholder of Jambo Music Limited.

Amount due from (to) the related party	<u>550</u>	<u>550</u>
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**Inpaul Investments Limited**

P. Fishman, Esq, the director and shareholder of J.H.P. Limited has a 50% shareholding in Inpaul Investments Limited.

Amount due from (to) the related party	<u>15,214</u>	<u>-</u>
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**7 Controlling party**

The company is controlled by the director who owns the entire share capital of the company.

**8 Other information**

J.H.P. Limited is a private company limited by shares and incorporated in England. Its registered office is:

34 Hampstead Lane

London

N6 4NT

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