

**JOINTHOT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**Jointhot Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2020**

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**Jointhot Limited**  
**Balance Sheet**  
**As at 31 October 2020**

**Registered number:** 02405534

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	3		141,042		141,042
			<u>141,042</u>		<u>141,042</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(140,635 )		(162,466 )	
		<u>(140,635 )</u>		<u>(162,466 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(140,635 )</u>		<u>(162,466 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>407</u>		<u>(21,424 )</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>407</u>		<u>(21,424 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and Loss Account			<u>307</u>		<u>(21,524 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>407</u>		<u>(21,424)</u>

**Jointhot Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2020**

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For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- 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.

On behalf of the board

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**Mrs L J Spears**

Director

**08/07/2021**

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**Mr B W Spears**

Director

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

**Jointhot Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2020**

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**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.

**2. Average Number of Employees**

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

**3. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 November 2019	141,042
As at 31 October 2020	141,042
<b>Provision</b>	
As at 1 November 2019	-
As at 31 October 2020	-
<b>Net Book Value</b>	
As at 31 October 2020	141,042
As at 1 November 2019	141,042

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2020 £</b>	<b>2019 £</b>
Trade creditors	169	169
Amounts owed to subsidiaries	140,466	162,297
	140,635	162,466

**5. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	100	100

**6. General Information**

Jointhot Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02405534. The registered office is Alum House 5 Alum Chine Road, Westbourne, Bournemouth, BH4 8DT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.