

**LE JUGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

D & K Accountancy Services

Rowlandson House
289-293 Ballards Lane
London
N12 8NP

Le Juge Limited
Balance Sheet
As at 31 March 2020

Registered number: 07579958

	2020	2019
	£	£
Fixed assets	785	1,047
Current assets	116,381	86,230
Creditors: Amounts Falling Due Within One Year	(36,656)	(27,890)
NET CURRENT ASSETS	79,725	58,340
TOTAL ASSETS LESS CURRENT LIABILITIES	80,510	59,387
Accruals and deferred income	(2,520)	(1,380)
NET ASSETS	77,990	58,007
CAPITAL AND RESERVES	77,990	58,007

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Etienne Le Juge De Segrais	-	15,200	-	15,200	-

The above loan is unsecured, interest free and repayable on demand. The loan was repaid within 9 months of receiving the loan after the year end.

3. General Information

Le Juge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07579958 . The registered office is 289-293 Ballards Lane, Rowlandson House, Finchley, N12 8NP.

Le Juge Limited
Balance Sheet (continued)
As at 31 March 2020

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Etienne Le Juge De Segrais

Director

15/01/2021

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.