

The Justice Gap Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

The Justice Gap Ltd

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The Justice Gap Ltd

Company Information

Director	Mr J Robins
Registered office	43 Port Hall Road Brighton East Sussex BN1 5PD
Accountants	CPP, Chartered Accountants 79 Essex Road Islington London N1 2SF

The Justice Gap Ltd

(Registration number: 07773358)

Statement Of Financial Position as at 30 September 2020

	2020	2019
	£	£
Current assets	-	49
Creditors: Amounts falling due within one year	<u>(840)</u>	<u>(287)</u>
Total assets less current liabilities	(840)	(238)
Accruals and deferred income	<u>(360)</u>	<u>(540)</u>
	<u>(1,200)</u>	<u>(778)</u>
Capital and reserves	<u>(1,200)</u>	<u>(778)</u>

The Justice Gap Ltd
(Registration number: 07773358)
Statement Of Financial Position as at 30 September 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43 Port Hall Road

Brighton

East Sussex

BN1 5PD

England

These financial statements were authorised for issue by the director on 8 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 March 2021

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Mr J Robins

Director

CPP,
Chartered Accountants
79 Essex Road

Islington

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.