

COMPANY REGISTRATION NUMBER: 08749737

**Jester Media Limited**

**Filleted Unaudited Financial Statements**

**31 October 2020**

# Jester Media Limited

## Statement of Financial Position

**31 October 2020**

	2020	2019
	£	£
Fixed assets	16,493	17,845
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Current assets	140,053	52,325
Prepayments and accrued income	—	6,468
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	140,053	58,793
Creditors: amounts falling due within one year	81,691	36,214
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<b>Net current assets</b>	<b>58,362</b>	<b>22,579</b>
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<b>Total assets less current liabilities</b>	<b>74,855</b>	<b>40,424</b>
Accruals and deferred income	960	960
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	73,895	39,464
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Capital and reserves	73,895	39,464
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

#### 2. Directors' advances, credits and guarantees

The directors loan accounts were overdrawn at the year end as follows, director 1 loan account £ 43,867 (2019 £14,303) and director 2 loan account £ 43,867 (2019 £14,303). These were repaid following the year end.

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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 July 2021 , and are signed on behalf of the board by:

Mr D Berger

Mrs J Berger

Director

Director

Company registration number: 08749737

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 43 Old Union Way, Thame, Oxon, OX9 2DF.

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.