

Registered number
10877949

Juniper Rocket Ltd
Unaudited Accounts
for the period
21 July 2017 to 31 March 2018

Juniper Rocket Ltd
Balance Sheet
as at 31 March 2018

	Notes	2018 £
Fixed assets		
Tangible assets	3	504
		504
Current assets		
Debtors	4	863
Cash at bank and in hand		39,984
		40,847
Creditors: amounts falling due within one year	5	(13,647)
Net current assets / (liabilities)		27,200
Total assets less current liabilities		27,704
Total net assets (liabilities)		27,704
Capital and reserves		
Called up share capital		100
Profit and loss account		27,604
Shareholders' funds		27,704

Juniper Rocket Ltd
Balance Sheet
as at 31 March 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors

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Mrs W Aitken

Director

Approved by the board on 12 July 2018

Company Number: 10877949 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

67 Kingscourt Road
London
SW16 1JA
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	20% Reducing Balance
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2. Employees

	2018
Average number of employees during the period	1

3. Tangible fixed assets

	Plant & machinery	Total
Cost or valuation	£	£
Additions	630	630
At 31 March 2018	630	630
Depreciation		
Charge for the period	126	126
At 31 March 2018	126	126
Net book value		
At 31 March 2018	504	504
At 20 July 2017	0	0

4. Debtors

	2018
	£
Trade debtors	863
	863

5. Creditors: amounts falling due within one year

	2018
	£
Trade creditors	75
Other creditors	13,572
	13,647

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.