

# **RETURN TO JUNGLE LTD**

**Company Registration Number:  
11518757 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019  
(Dormant)**

**Period of accounts**

**Start date: 15 August 2018**

**End date: 31 August 2019**

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## **Company Information**

**for the Period Ended 31 August 2019**

**Director:**

Matthew Alastair Belwood

Christie Joseph Blue LIDDICOTT

**Registered office:**

Frocester  
125 Noak Hill Road  
Great Burstead  
Billericay  
Essex  
England  
CM12 9UJ

**Company Registration Number:**

11518757 (England and Wales)

# **RETURN TO JUNGLE LTD**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Directors**

#### **The director(s) shown below were appointed to the company during the period**

Matthew Alastair Belwood

15 August 2018

Christie Joseph Blue LIDDICOTT

15 August 2018

#### **The director(s) shown below resigned during the period**

Christie Joseph Blue LIDDICOTT

15 August 2018

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 6 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Matthew Alastair Belwood

Status: Director

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## **Profit and Loss Account**

**for the Period Ended 31 August 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>13 months to 31 Aug 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Cash at bank and in hand:		<u>1</u>
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

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## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>13 months to 31 Aug 2019 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

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.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 September 2019  
And Signed On Behalf Of The Board By:**

Name: Matthew Alastair Belwood  
Status: Director

The notes form part of these financial statements

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## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.