

**Registered Number NI649653**

**JUST GOOD GRUB LIMITED**

**Micro-entity Accounts**

**31 March 2020**

**Micro-entity Balance Sheet as at 31 March 2020**

|  | <i>Notes</i> | <i>2020</i>     | <i>2019</i>     |
|--|--------------|-----------------|-----------------|
|  |              | <i>£</i>        | <i>£</i>        |
| <b>Fixed Assets</b>  |              | 100,385         | 44,144          |
| <b>Current Assets</b>  |              | 57,494          | 22,618          |
| <b>Creditors: amounts falling due within one year</b>          |              | (58,726)        | (71,000)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>(1,232)</u>  | <u>(48,382)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>99,153</u>   | <u>(4,238)</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |              | (127,959)       | -               |
| <b>Total net assets (liabilities)</b>                          |              | <u>(28,806)</u> | <u>(4,238)</u>  |
| <b>Capital and reserves</b>                                    |              | <u>(28,806)</u> | <u>(4,238)</u>  |

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 July 2020

And signed on their behalf by:

**John McCartney, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2020****1 Employees**

|   | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 9           | 6           |

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