

**JOSHMOOR LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

JOSHMOOR LTD.
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**JOSHMOOR LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Director	SARA DOBSON
Company Number	07818202 (England and Wales)
Registered Office	HIGHER ADDINGTON FARM NETHER KELLET CARNFORTH LANCASHIRE LA6 1DZ

JOSHMOOR LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year	4	1	1
Net assets		1	1
Capital and reserves		1	1
Called up share capital	5	1	1
Shareholders' funds		1	1

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 July 2022 and were signed on its behalf by

SARA DOBSON
Director

Company Registration No. 07818202

JOSHMOOR LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

JOSHMOOR LTD. is a private company, limited by shares, registered in England and Wales, registration number 07818202. The registered office is HIGHER ADDINGTON FARM, NETHER KELLET, CARNFORTH, LANCASHIRE, LA6 1DZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Non-equity preference shares	(1)	(1)

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.