

JJ ONLINE MARKETING CONSULTANCY LIMITED

**Company Registration Number:
08357013 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JJ ONLINE MARKETING CONSULTANCY LIMITED

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JJ ONLINE MARKETING CONSULTANCY LIMITED

Company Information

for the Period Ended 30 June 2019

Director: Johannes Jurie Human

Registered office: 8
Trevor Close
Bromley
England
BR2 7NS

Company Registration Number: 08357013 (England and Wales)

JJ ONLINE MARKETING CONSULTANCY LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Online Marketing

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Johannes Jurie Human

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Johannes Jurie Human

Status: Director

JJ ONLINE MARKETING CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	19,250	15,000
Other Income	135	5
Staff Costs	(12,323)	(11,960)
Other charges	(2,988)	(2,143)
Profit or (Loss) for Period	4,074	902

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Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	1,018	331
Prepayments and accrued income:	4,550	3,000
Creditors: amounts falling due within one year:	(9,338)	(11,175)
Net current assets (liabilities):	(3,770)	(7,844)
Total assets less current liabilities:	(3,770)	(7,844)
Total net assets (liabilities):	(3,770)	(7,844)
Capital and reserves:	(3,770)	(7,844)

JJ ONLINE MARKETING CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 June 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Johannes Jurie Human

Status: Director

The notes form part of these financial statements

JJ ONLINE MARKETING CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.