

**JUST JAPANESE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**JUST JAPANESE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

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

**JUST JAPANESE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

<b>Director</b>	Mr Matthew Anthony Monks
<b>Secretary</b>	Amanda Jane Moore
<b>Company Number</b>	11984712 (England and Wales)
<b>Registered Office</b>	UNIT 6 SWAN MEADOW ROAD IND ESTATE SWAN MEADOW ROAD WIGAN WN3 5BD ENGLAND

**JUST JAPANESE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	836	1,255
<b>Current assets</b>			
Inventories		202,797	145,253
Debtors	<u>5</u>	-	11,193
Cash at bank and in hand		29,201	82,853
		<u>231,998</u>	<u>239,299</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(156,664)	(149,167)
<b>Net current assets</b>		<u>75,334</u>	<u>90,132</u>
<b>Total assets less current liabilities</b>		76,170	91,387
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(50,000)	(50,000)
<b>Net assets</b>		<u>26,170</u>	<u>41,387</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		26,169	41,386
<b>Shareholders' funds</b>		<u>26,170</u>	<u>41,387</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 28 November 2022 and were signed on its behalf by

Mr Matthew Anthony Monks  
Director

Company Registration No. 11984712

**JUST JAPANESE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

**1 Statutory information**

Just Japanese Ltd is a private company, limited by shares, registered in England and Wales, registration number 11984712. The registered office is UNIT 6 SWAN MEADOW ROAD IND ESTATE, SWAN MEADOW ROAD, WIGAN, WN3 5BD, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Vehicle Ramp
---------------------	--------------

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2020	1,674
At 31 May 2021	1,674
<b>Depreciation</b>	
At 1 June 2020	419
Charge for the year	419
At 31 May 2021	838
<b>Net book value</b>	
At 31 May 2021	836
At 31 May 2020	1,255

**5 Debtors**

	<b>2021 £</b>	<b>2020 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	5,094
Accrued income and prepayments	-	6,099
	-	11,193

**JUST JAPANESE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	42,812	-
Trade creditors	1,200	25,752
Taxes and social security	13,084	10,566
Loans from directors	98,368	111,649
Accruals	1,200	1,200
	<u>156,664</u>	<u>149,167</u>
	<u><u>156,664</u></u>	<u><u>149,167</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	50,000
	<u>50,000</u>	<u>50,000</u>
	<u><u>50,000</u></u>	<u><u>50,000</u></u>

**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

