Company Registration No. 10761737 (England and Wales)

JUST SHAREPOINT CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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UNAUDITED ACCOUNTS
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JUST SHAREPOINT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Timothy Ellidge
Company Number	10761737 (England and Wales)
Registered Office	111 CANDLE HOUSE 1 WHARF APPROACH LEEDS LS1 4GJ ENGLAND
Accountants	Sleek Accounting Ltd 107 Kirkgate Leeds West Yorkshire LS1 6DP

JUST SHAREPOINT CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	5,379	3,850
Current assets			
Debtors	5	767	1,755
Cash at bank and in hand		58,407	23,777
		59,174	25,532
Creditors: amounts falling due within one year	6	(29,241)	(20,936)
Net current assets		29,933	4,596
Net assets		35,312	8,446
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		35,311	8,445
Shareholders' funds		35,312	8,446

For the year ending 31 May 2022 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 9 December 2022 and were signed on its behalf by

Timothy Ellidge
Director

Company Registration No. 10761737

1 Statutory information

Just SharePoint Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10761737. The registered office is 111 CANDLE HOUSE, 1 WHARF APPROACH, LEEDS, LS1 4GJ, 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.

Turnover
Turnover is measured at the fair value of the consideration receivable for services provided during the period.

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:

Computer equipment	33% straight line

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Pension costs
The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2021	6,567
Additions	2,336
At 31 May 2022	8,903
Depreciation	
At 1 June 2021	2,717
Charge for the year	807
At 31 May 2022	3,524
Net book value	
At 31 May 2022	5,379
At 31 May 2021	3,850

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	767	-
Trade debtors	-	1,755
	767	1,755

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	29,029	20,820
Other creditors	124	112
Loans from directors	88	4
	29,241	20,936

7 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).