

REGISTERED NUMBER: 05122164 (England and Wales)

JUMPING JELLYFISH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Inspired Accountants Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

	Page
Company Information	1
Balance Sheet	2

JUMPING JELLYFISH LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

DIRECTORS:

J A Eker
D J Richards

REGISTERED OFFICE:

The Acre
Lawford Heath Lane
Lawford Heath
Rugby
Warwickshire
CV23 9EU

REGISTERED NUMBER:

05122164 (England and Wales)

ACCOUNTANTS:

Inspired Accountants Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

JUMPING JELLYFISH LIMITED (BY SHARES) (REGISTERED NUMBER: 05122164)

**BALANCE SHEET
31 DECEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		740,548	777,756
CURRENT ASSETS	36,502		48,577
CREDITORS			
Amounts falling due within one year	<u>(1,409,989)</u>		<u>(1,411,076)</u>
NET CURRENT LIABILITIES		<u>(1,373,487)</u>	<u>(1,362,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(632,939)</u>	<u>(584,743)</u>
CAPITAL AND RESERVES		<u>(632,939)</u>	<u>(584,743)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2019 and were signed on its behalf by:

D J Richards - Director

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.