

Company registration number: **05101539**

J2 Research Limited
Unaudited Filleted Abridged Financial Statements
for the year ended
30 April 2019

J2 Research Limited

Abridged Statement of Financial Position

30 April 2019

	2019	2018
	£	£
CURRENT ASSETS		
Debtors	150,301	220,633
Cash at bank and in hand	167,488	85,582
	<hr/> 317,789	<hr/> 306,215
Creditors: amounts falling due within one year	(106,098)	(107,274)
	<hr/> 211,691	<hr/> 198,941
Net current assets		
Total assets less current liabilities	<hr/> 211,691	<hr/> 198,941
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Other reserves	750	750
Profit and loss account	209,941	197,191
	<hr/> 211,691	<hr/> 198,941
Shareholders funds	<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 April 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

All of the members have consented to the preparation of the abridged statement of financial position and the abridged income statement for the year ended 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements have been prepared and delivered in accordance with the provisions

applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 23 October 2019, and are signed on behalf of the board by:

Ms Helen James

Director

Company registration number: 05101539

J2 Research Limited

Notes to the Abridged Financial Statements

Year ended 30 April 2019

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 125 South Shields Business Works, Henry Robson Way, South Shields, NE33 1RF, United Kingdom.

2 STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

CURRENT TAX

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

DEFINED CONTRIBUTION PENSION PLAN

Contributions to defined contribution plans are recognised as an expense in the period in which the related

service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2018: 8.00).

5 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The director maintained a director loan with the company. During the year the director incurred no expenses and was reimbursed £537 for expenses incurred in the prior year. At the balance sheet date the company owed the director £0 (2018: £537).

6 CONTROLLING PARTY

J2 Holdings Limited (10738754) is regarded by the directors as being the company's ultimate parent company. The registered office is Unit 125 South Shields Business Works, Henry Robson Way, South Shields, NE33 1RF.

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.