

EVERYDAY JUICE LIMITED

Company limited by guarantee

**Company Registration Number:
09438323 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 30 July 2019

End date: 31 July 2020

EVERYDAY JUICE LIMITED

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Company Information

for the Period Ended 31 July 2020

Registered office:

The Innovation Centre
217 Portobello
Sheffield
England
S1 4DP

Company Registration Number:

09438323 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	41,141	-
Income from coronavirus (COVID-19) business support grants	2,860	-
Other Income	72	-
Staff Costs	(10,966)	-
Depreciation and Writeoffs	(34,612)	-
Other charges	(29,698)	-
Surplus or (Deficit) for Period	(31,203)	-

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Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	18,522	53,134
Current assets:	35,823	40,037
Creditors: amounts falling due within one year:	(3,225)	(176,204)
Net current assets (liabilities):	<u>32,598</u>	<u>(136,167)</u>
Total assets less current liabilities:	51,120	(83,033)
Creditors: amounts falling due after more than one year:	(136,356)	
Accruals and deferred income:	(29,000)	
Total net assets (liabilities):	<u>(114,236)</u>	<u>(83,033)</u>
Reserves:	<u>(114,236)</u>	<u>(83,033)</u>

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Balance sheet continued

For the year ending 31 July 2020 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 2 March 2021

And Signed On Behalf Of The Board By:

Name: Gary Butterfield

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.