

Juniper Capabilities Limited

Annual Report and Unaudited Financial Statements

Pages for filing with Registrar

for the Year Ended 31 July 2018

Oxlade & Bond Limited
Chartered Certified Accountants
Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT

Juniper Capabilities Limited

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Juniper Capabilities Limited

Company Information

Directors	Mrs B Isaac Mr O P Isaac
Company secretary	Mrs M A Beales

Registered office	Unit 14, Riduna Park Station Road Melton Woodbridge Suffolk IP12 1QT
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Accountants	Oxlade & Bond Limited Chartered Certified Accountants Unit 14, Riduna Park Station Road Melton Woodbridge Suffolk IP12 1QT
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**Chartered Certified Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Juniper Capabilities Limited
for the Year Ended 31 July 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Juniper Capabilities Limited for the year ended 31 July 2018 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Juniper Capabilities Limited, as a body, in accordance with the terms of our engagement letter dated 26 April 2018. Our work has been undertaken solely to prepare for your approval the accounts of Juniper Capabilities Limited and state those matters that we have agreed to state to the Board of Directors of Juniper Capabilities Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Juniper Capabilities Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Juniper Capabilities Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Juniper Capabilities Limited. You consider that Juniper Capabilities Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Juniper Capabilities Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Oxlade & Bond Limited
Chartered Certified Accountants
Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT

30 April 2019

Juniper Capabilities Limited

(Registration number: 04850627) Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	1,075	1,641
Current assets	13,885	15,797
Creditors: Amounts falling due within one year	(17,366)	(13,849)
Net current (liabilities)/assets	(3,481)	1,948
	(2,406)	3,589
Capital and reserves	(2,406)	3,589

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT
United Kingdom

The principal place of business is:

Beaubelle
Westleton Road
Yoxford
Suffolk
IP17 3LD
England

The principal activity of the company is that of the provision of human resources and employment law consultancy and organisational development and health and safety advice and audit services.

These financial statements were authorised for issue by the Board on 30 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

Juniper Capabilities Limited

(Registration number: 04850627)

Balance Sheet as at 31 July 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 30 April 2019 and signed on its behalf by:

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Mrs B Isaac
Director