

JAM BRANDS EUROPE LIMITED

**Company Registration Number:
07298055 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JAM BRANDS EUROPE LIMITED

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for the Period Ended 30 June 2019

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JAM BRANDS EUROPE LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	John Nichols
Registered office:	54 Portland Place London GBR W1B 1DY
Company Registration Number:	07298055 (England and Wales)

JAM BRANDS EUROPE LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The primary function of the company is the management of cheerleading and dance contests in the United Kingdom.

Political and charitable donations

There were no charitable or political donations made by the company.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

John Nichols

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: John Nichols

Status: Director

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Turnover		361,414	287,929
Cost of sales		(278,867)	(208,543)
Gross Profit or (Loss)		82,547	79,386
Administrative Expenses		(31,671)	(7,154)
Other operating income		-	8,886
Operating Profit or (Loss)		50,876	81,118
Profit or (Loss) Before Tax	Page 4	50,876	81,118
Tax on Profit		(9,666)	(13,112)
Profit or (Loss) for Period		41,210	68,006

The notes form part of these financial statements

JAM BRANDS EUROPE LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		135,341	303,292
Total current assets:	Page 5	135,341	303,292
Prepayments and accrued income:		90,312	104,864
Creditors: amounts falling due within one year:		(53,232)	(276,044)

))
Net current assets (liabilities):	<u>172,421</u>	<u>131,212</u>
Total assets less current liabilities:	<u>172,421</u>	<u>131,212</u>
Total net assets (liabilities):	<u>172,421</u>	<u>131,212</u>

The notes form part of these financial statements

JAM BRANDS EUROPE LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Capital and reserves			
Called up share capital:		62	62
Profit and loss account:	Page 6	172,359	131,150

For the year ending 30 June 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 March 2020
And Signed On Behalf Of The Board By:**

Name: John Nichols
Status: Director

The notes form part of these financial statements

JAM BRANDS EUROPE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of the Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

The company does not have any fixed assets.

Intangible fixed assets amortisation policy

The company does not own any intangible assets.

Valuation information and policy

The company does not own any assets.

Other accounting policies

There are no other accounting policies to report.

JAM BRANDS EUROPE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	0

JAM BRANDS EUROPE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

JAM BRANDS EUROPE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	53,232	276,944
Total	<u>53,232</u>	<u>276,944</u>

