

**EVERYDAY JUICE LIMITED**

**Company limited by guarantee**

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

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **EVERYDAY JUICE LIMITED**

**Company limited by guarantee**

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# **EVERYDAY JUICE LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

The Innovation Centre  
217 Portobello  
Sheffield  
England  
S1 4DP

**Company Registration Number:**

09438323 (England and Wales)

# EVERYDAY JUICE LIMITED

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## Income and Expenditure Account

for the Period Ended 31 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	15,389	-
Income from coronavirus (COVID-19) business support grants	7,630	-
Cost of Materials	( 12,646 )	-
Staff Costs	( 12,570 )	-
Depreciation and Writeoffs	( 3,522 )	-
Other charges	( 12,093 )	-
Surplus or (Deficit) for Period	( 17,812 )	-

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## Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	<b>15,000</b>	18,522
Current assets:	<b>6,946</b>	35,823
Creditors: amounts falling due within one year:	<b>( 5,970 )</b>	( 3,225 )
<b>Net current assets (liabilities):</b>	<b>976</b>	32,598
Total assets less current liabilities:	<b>15,976</b>	51,120
Creditors: amounts falling due after more than one year:	<b>( 136,356 )</b>	( 136,356 )
Accruals and deferred income:	<b>( 14,500 )</b>	( 29,000 )
<b>Total net assets (liabilities):</b>	<b>( 134,880 )</b>	( 114,236 )
<b>Reserves:</b>	<b>( 134,880 )</b>	( 114,236 )

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## **Balance sheet continued**

For the year ending 31 July 2021 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 15 May 2022**

**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 2021**

### **1. Employee Information**

Average number of employees: 1

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**Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

**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.