

Company registration number: 08037872

Jakova Joinery Limited

Unaudited filleted financial statements

30 April 2018

WEDNESDAY



A04 *A7AG53KQ* 18/07/2018 #284
COMPANIES HOUSE

Jakova Joinery Limited

Contents

	Page
Statement of financial position	1

Jakova Joinery Limited

**Statement of financial position
30 April 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>20,674</u>		<u>2,938</u>
Current assets	47,013		7,735	
Prepayments and accrued income	<u>450</u>		<u>36,880</u>	
		47,463		44,615
Creditors: amounts falling due within one year		<u>(55,966)</u>		<u>(45,951)</u>
Net current liabilities		<u>(8,503)</u>		<u>(1,336)</u>
Total assets less current liabilities		12,171		1,602
Accruals and deferred income		(1,600)		(1,300)
Net assets		<u><u>10,571</u></u>		<u><u>302</u></u>
Capital and reserves		<u><u>10,571</u></u>		<u><u>302</u></u>

Jakova Joinery Limited

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~09.07.2018~~, and are signed on behalf of the board by:

x 

M Vorfi
Director

Company registration number: 08037872

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

Staff costs

The average number of persons employed by the company during the year amounted to 2 (2017: 2).