

JOB MART LIMITED

**Company Registration Number:
07469521 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

JOB MART LIMITED

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JOB MART LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

Plamen Ivanov

Raymond Kok Hung Cheung

Registered office:

14

Holland Road

London

E15 3BP

Company Registration Number:

07469521 (England and Wales)

JOB MART LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	5,804	6,396
Total fixed assets:		<u>5,804</u>	<u>6,396</u>
Current assets			
Cash at bank and in hand:		1,320	3,972
Total current assets:		<u>1,320</u>	<u>3,972</u>
Creditors: amounts falling due within one year:	3	(27,062)	(16,300)
Net current assets (liabilities):		<u>(25,742)</u>	<u>(12,328)</u>
Total assets less current liabilities:		(19,938)	(5,932)
Total net assets (liabilities):		<u>(19,938)</u>	<u>(5,932)</u>

The notes form part of these financial statements

JOB MART LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		(20,138)	(6,132)
Shareholders funds:		(19,938)	(5,932)

For the year ending 31 January 2017 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 October 2017

And Signed On Behalf Of The Board By:

Name: Plamen Ivanov

Status: Director

The notes form part of these financial statements

JOB MART LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

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

JOB MART LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 February 2016	0	7,800	7,800
Additions	699	-	699
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2017	699	7,800	8,499
Depreciation			
At 01 February 2016	0	1,404	1,404
Charge for year	140	1,151	1,291
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2017	140	2,555	2,695
Net book value			
At 31 January 2017	559	5,245	5,804
At 31 January 2016	0	6,396	6,396

JOB MART LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Taxation and social security	10,947	185
Other creditors	16,115	16,115
Total	27,062	16,300

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.