

JON ASSOCIATES PVT LIMITED

**Company Registration Number:
07581343 (England and Wales)**

Unaudited micro entity accounts for the year ended 06 April 2018

Period of accounts

Start date: 01 April 2017

End date: 06 April 2018

JON ASSOCIATES PVT LIMITED

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JON ASSOCIATES PVT LIMITED

Company Information

for the Period Ended 06 April 2018

Director:

Mr C Jongoni

Registered office:

26
Moir Road
Eltham
London
England
SE9 1SH

Company Registration Number:

07581343 (England and Wales)

JON ASSOCIATES PVT LIMITED

Profit and Loss Account

for the Period Ended 06 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	1,291	19,573
Other Income	0	0
Cost of Materials	(1,000)	(12,500)
Staff Costs	(150)	(2,500)
Other charges	(50)	(2,000)
Profit or (Loss) for Period	91	2,573

JON ASSOCIATES PVT LIMITED

Balance sheet

As at 06 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	91	2,573
Current assets:	91	2,573
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>91</u>	<u>2,573</u>
Total assets less current liabilities:	<u>182</u>	<u>5,146</u>
Total net assets (liabilities):	<u>182</u>	<u>5,146</u>
Capital and reserves:	<u>182</u>	<u>5,146</u>

JON ASSOCIATES PVT LIMITED

Balance sheet continued

For the year ending 6 April 2018 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 14 December 2018

And Signed On Behalf Of The Board By:

Name: Mr C Jongoni

Status: Director

The notes form part of these financial statements

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.