

JON ASSOCIATES PVT LIMITED

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

Unaudited micro entity accounts for the year ended 06 April 2021

Period of accounts

Start date: 07 April 2020

End date: 06 April 2021

JON ASSOCIATES PVT LIMITED

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JON ASSOCIATES PVT LIMITED

Company Information

for the Period Ended 06 April 2021

Director:	Christopher 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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,925	32,507
Income from coronavirus (COVID-19) business support grants	-	0
Other Income	-	0
Cost of Materials	(2,450)	(16,180)
Staff Costs	(1,400)	(6,400)
Other charges	(1,200)	(2,100)
Profit or (Loss) for Period	(3,125)	7,827

JON ASSOCIATES PVT LIMITED

Balance sheet

As at 06 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,125	7,827
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,125	7,827
Total assets less current liabilities:	3,125	7,827
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,125	7,827
Capital and reserves:	3,125	7,827

JON ASSOCIATES PVT LIMITED

Balance sheet continued

For the year ending 6 April 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 25 November 2021

And Signed On Behalf Of The Board By:

Name: Christopher Jongoni

Status: Director

The notes form part of these financial statements

JON ASSOCIATES PVT LIMITED

Footnotes to the Financial Statements

for the Period Ended 06 April 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 06 April 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.