Company Registration No. 07754635 (England and Wales)

JOLUKE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

JOLUKE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
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JOLUKE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr. Michael Abayomi Onileowo
Company Number	07754635 (England and Wales)
Registered Office	10 Embleton Road Southmead Bristol BS10 6DT
Accountants	Jabez AOO Accountants 29 Regent Square Belvedere Kent DA17 6EP

JOLUKE CONSULTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	2,324
Cash at bank and in hand		13,502	296
		13,502	2,620
Creditors: amounts falling due within one year	5	(12,261)	(2,358)
Net current assets		1,241	262
Net assets		1,241	262
Capital and reserves			
Called up share capital	6	10	1
Profit and loss account		1,231	261
Shareholders' funds		1,241	262

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 October 2018.

Mr. Michael Abayomi Onilcowo
Director

Company Registration No. 07754635

1 Statutory information

Joluke Consulting Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07754635 . The registered office is 10 Embleton Road, Southmead, Bristol, BS10 6DT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2018	2017
	£	£
Other debtors	-	2,324

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	750	600
Taxes and social security	11,168	1,758
Other creditors	343	-
	12,261	2,358

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	1
Shares issued during the period:		
9 Ordinary shares of £1 each	9	

7 Average number of employees

During the year the average number of employees was 2 (2017: 1).

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.