

JOT & JASS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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JOT & JASS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	HARDIP SINGH
Company Number	08387921 (England and Wales)
Registered Office	42 SHEPISTON LANE HAYES MIDDLESEX UB3 1LW UK

JOT & JASS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		17,675	11,341
Creditors: amounts falling due within one year	4	(17,652)	(11,190)
Net current assets		23	151
Net assets		23	151
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		22	150
Shareholders' funds		23	151

For the year ending 28 February 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 26 November 2018.

HARDIP SINGH
Director

Company Registration No. 08387921

JOT & JASS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

JOT & JASS LTD is a private company, limited by shares, registered in England and Wales, registration number 08387921. The registered office is 42 SHEPISTON LANE, HAYES, MIDDLESEX, UB3 1LW, UK.

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 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,106	5,344
Loans from directors	14,546	5,846
	<u>17,652</u>	<u>11,190</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

