

# **JOLO LIMITED**

**Company Registration Number:  
08951663 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **JOLO LIMITED**

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# **JOLO LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

PLANTHARAKIZHAKATHIL LOLA ALEXANDER

JOLY ANTONY

**Registered office:**

Flat 1  
260 Hythe Road  
Willesborough  
Ashford  
Kent  
GBR  
TN24 0QR

**Company Registration Number:**

08951663 (England and Wales)

# **JOLO LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The company's principal activity during the year continued to be that of health activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

PLANTHARAKIZHAKATHIL LOLA ALEXANDER

JOLY ANTONY

**This report was approved by the board of directors on 4 December 2017**

**And Signed On Behalf Of The Board By:**

Name: JOLY ANTONY

Status: Director

# JOLO LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

|                                    | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|------------------------------------|--------------|------------------|------------------|
| Gross Profit or (Loss)             |              | 40,247           | 34,834           |
| Administrative Expenses            |              | (16,976)         | (16,188)         |
| <b>Operating Profit or (Loss)</b>  |              | <b>23,271</b>    | <b>18,646</b>    |
| <b>Profit or (Loss) Before Tax</b> |              | <b>23,271</b>    | <b>18,646</b>    |
| Tax on Profit                      |              | (4,654)          | (3,729)          |
| <b>Profit or (Loss) for Period</b> |              | <b>18,617</b>    | <b>14,917</b>    |

The notes form part of these financial statements

# JOLO LIMITED

## Balance sheet

As at 31 March 2017

|                                                 | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| <b>Current assets</b>                           |              |                  |                  |
| Cash at bank and in hand:                       |              | 6,947            | 7,933            |
| <b>Total current assets:</b>                    |              | <u>6,947</u>     | <u>7,933</u>     |
| Creditors: amounts falling due within one year: |              | ( 4,778 )        | ( 4,383 )        |
| <b>Net current assets (liabilities):</b>        |              | <u>2,169</u>     | <u>3,550</u>     |
| Total assets less current liabilities:          |              | <u>2,169</u>     | <u>3,550</u>     |
| <b>Total net assets (liabilities):</b>          |              | <u>2,169</u>     | <u>3,550</u>     |

The notes form part of these financial statements

# JOLO LIMITED

## Balance sheet continued

As at 31 March 2017

|                             | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 2                | 2                |
| Profit and loss account:    |              | 2,167            | 3,548            |
| <b>Shareholders funds:</b>  |              | <u>2,169</u>     | <u>3,550</u>     |

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 4 December 2017**

**And Signed On Behalf Of The Board By:**

Name: JOLY ANTONY

Status: Director

The notes form part of these financial statements

# **JOLO LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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

#### **Turnover policy**

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

# JOLO LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Dividends

|                | <i>2017</i> | <i>2016</i> |
|----------------|-------------|-------------|
|                | <i>£</i>    | <i>£</i>    |
| Dividends paid | 20,000      | 14,500      |

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.