

JOLO LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

JOLO LIMITED

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JOLO LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

PLANTHARAKIZHAKATHIL LOLA ALEXANDER
JOLY ANTONY

Registered office:

59
Bryony Drive
Kingsnorth
Ashford
England
TN23 3RF

Company Registration Number:

08951663 (England and Wales)

JOLO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		43,584	44,568
Administrative Expenses		(37,742)	(39,509)
Operating Profit or (Loss)		<u>5,842</u>	<u>5,059</u>
Profit or (Loss) Before Tax		<u>5,842</u>	<u>5,059</u>
Tax on Profit		(5,385)	(4,761)
Profit or (Loss) for Period		<u>457</u>	<u>298</u>

The notes form part of these financial statements

JOLO LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			4,674
Cash at bank and in hand:		8,765	2,554
Total current assets:		8,765	7,228
Creditors: amounts falling due within one year:		(5,385)	(4,761)
Net current assets (liabilities):		3,380	2,467
Total assets less current liabilities:		3,380	2,467
Total net assets (liabilities):		3,380	2,467

The notes form part of these financial statements

JOLO LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		3,378	2,465
Shareholders funds:		<u>3,380</u>	<u>2,467</u>

For the year ending 31 March 2019 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 22 December 2019

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 2019

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

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

JOLO LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	22,500	20,000

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.