Company Registration No. 09545421 (England and Wales)

JEVIX CONSTRUCTION INTERIOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

JEVIX CONSTRUCTION INTERIOR LTD
UNAUDITED ACCOUNTS
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JEVIX CONSTRUCTION INTERIOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Echezona OFOEZIE
Company Number	09545421 (England and Wales)
Registered Office	17 NECTARINE WAY LONDON SE13 7LX ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London London W12 9EE

JEVIX CONSTRUCTION INTERIOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	17,613	7,418
Cash at bank and in hand		1,273	1,296
		18,886	8,714
Creditors: amounts falling due within one year	5	(6,129)	(8,539)
Net current assets		12,757	175
Net assets		12,757	175
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		12,756	174
Shareholders' funds		12,757	175

For the year ending 31 March 2017 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 29 December 2017.

Echezona OFOEZIE
Director

Company Registration No. 09545421

JEVIX CONSTRUCTION INTERIOR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

JEVIX CONSTRUCTION INTERIOR LTD is a private company, limited by shares, registered in England and Wales, registration number 09545421. The registered office is 17 NECTARINE WAY, LONDON, SE13 7LX, ENGLAND.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 16 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

	2017	2016
	£	£
Trade debtors	-	709
Other debtors	17,613	6,709
	17,613	7,418

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	13,908	3,770
Other creditors	1,301	313
Loans from directors	(9,080)	4,456
	6,129	8,539

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2016: 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.