Company Registration No. 9955721 (England and Wales)

JBK SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

JBK SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Statement of changes in equity	5
Notes to the accounts	6

JBK SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	OLAJUMOKE HAMZAT
Company Number	9955721 (England and Wales)
Registered Office	6 LUTTERWORTH ROAD NUNEATON CV11 6PY ENGLAND

JBK SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,105	-
Current assets			
Cash at bank and in hand		3,712	-
Creditors: amounts falling due within one year	5	(4,733)	-
Net current liabilities		(1,021)	-
Net assets		84	-
Capital and reserves			
Called up share capital		1	-
Profit and loss account		83	-
Shareholders' funds		84	-

For the year ending 31 January 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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.

Approved by the Board on 14 March 2017.

OLAJUMOKE HAMZAT
Director

Company Registration No. 9955721

JBK SERVICES LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 JANUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 February 2015	-	-	-
Profit for the year		-	-
At 31 January 2016	-	-	-
At 1 February 2016	-	-	-
Profit for the year		18,934	18,934
Dividends		(18,851)	(18,851)
Shares issued	1		1
At 31 January 2017	1	83	84

1 Statutory information

JBK SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9955721. The registered office and principal place of business is 6 LUTTERWORTH ROAD, NUNEATON, CV11 6PY, 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 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2016.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	DEPRN @ 18% REDUCING BAL METHOD

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 February 2016	-
Additions	1,348
At 31 January 2017	1,348
Depreciation	
Charge for the year	243
At 31 January 2017	243
Net book value	
At 31 January 2017	1,105

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	4,733	-

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.