Company Registration No. 9955721 (England and Wales)

JBK SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

JBK SERVICES LIMITED
UNAUDITED ACCOUNTS
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JBK SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	906	1,105
Current assets			
Cash at bank and in hand		-	3,712
Creditors: amounts falling due within one year	5	(912)	(4,733)
Net current liabilities		(912)	(1,021)
Net (liabilities)/assets		(6)	84
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7)	83
Shareholders' funds		(6)	84

For the year ending 31 January 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 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 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 6 April 2018.

OLAJUMOKE HAMZAT
Director

Company Registration No. 9955721

JBK SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

JBK SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9955721. The registered office 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

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.

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 2017	1,348
At 31 January 2018	1,348
Depreciation	
At 1 February 2017	243
Charge for the year	199
At 31 January 2018	442
Net book value	
At 31 January 2018	906
At 31 January 2017	1,105

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	912	-
Taxes and social security	-	4,733
	912	4,733

6 Average number of employees

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