GIFTAJAMS LIMITED

Company Registration Number
10072613 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start Date:18th March 2016

End Date: 31st March 2017

Amended Copy

WEDNESDAY
A709W84J
A09 21/02/2018 #221
COMPANIES HOUSE

GIFTAJAMS LIMITED
Contents of the Financial Statements
For the Period Ended 31st March 2017

CONTENTS

	PAGE
Report of the Directors	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	5 & 6

GIFTAJAMS LIMITED

Company Information

For the Period Ended 31st March 2017

DIRECTORS	**Gift AMOS**
REGISTERED OFFICE	58a Morat Street, London **ENGLAND** **SW9 0RR**
Company Registration number	**10072613 (England and Wales)**
ACCOUNTANT	**T,T ACCOUNTANCY SERVICES** **632 OLD KENT ROAD** **LONDON** **SE15 1JB** TEL 02034901788 **FAX 02076357091**

GIFTAJAMS LIMITED
Director's Report Period Ended 31st January 2017

The directors present their report with the financial statements of the company For the Period Ended 31st March 2017

Principal activities
The principal activity of the company in the period under review was mainly construction industry

Directors
The directors shown below have held office during the whole of the period from 18th March 2016 to 31st March 2017
Gift AMOS

Political and Charitable donations

No political or charitable donations made during the year

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15th February 2018 and signed on Behalf of The Board by:

.....
Gift AMOS
Director

GIFTAJAMS LIMITED
Profit and Loss Account
For the Period Ended 31st March 2017

	NOTES	2017 £
Income	2	**30,414**
Cost of sale		-
Gross profit or(loss)		**30,414**
Administrative expenses	3	**31,645**
Profit or loss on ordinary activities		**-1,231**
Tax on ordinary activities		
Profit or (loss) for the financial year:		**-1,231**

GIFTAJAMS LIMITED
Balance sheet
As at 31st March 2017

	2017 £
Fixed Assets	
Tangible assests	-
Current Assets	
Cash at bank and in hand	993
Total Assets	993
Current liabilities	
Creditors- Amount falling due within one year	2,223
Net current assets(liabilities):	- 1,230
Total net assets (liabilities):	-1,230
Share capital and reserve	
Capital and reserves	
Share capital	1
Profit and Loss account	-1,231
Profit brought forward	-
Shareholders funds	-1,230

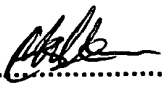
DIRECTORS' STATEMENT

For the year ending 31st March 2017, the company was entitled to the exemption under 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

That the directors acknowledge their responsibilities for:
1)complying with the requirements of the Act with respect to accounting records and the preparation of accounts
2) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

The financial statements were approved by the Board of Directors on 15th February 2018

SIGNED ON BEHALF OF THE BOARD BY:



.....

Gift AMOS
DIRECTOR

GIFTAJAMS LIMITED
Notes to the financial Statements
For the Period Ended 31st March 2017

1 ACCOUNTING POLICIES

a) **Basis of measurement and preparation of accounts**
These accounts have been prepared under the historical cost basis

b) **Income**
Income represents net invoiced sales of goods excluding VAT

c) **Depreciation**
Depreciation is provided for on all Tangible Fixed Assets at annual rates calculated to write off the cost or valuation, less estimated residual value of each asset over its expected useful life as follows:

Office Equipment	25%
Fixtures & Fittings	25%

2 TURNOVER
The Income are attributed to the principal activities of the company.

3 ADMINISTRATIVE EXPENSES

	£
Accountancy fees	550
Salaries and Wages	15,541
Travel	2,577
Rate and Rate	4,500
Heating and Lighting	903
Office expenses,postages and stationaries	225
Phone/broadband bill	975
Bank charge	126
Training and Development	1,554
Administrative Expenses	2,044
Insurance	800
others expenses	1,850
Total Cost	**31,645**

GIFTAJAMS LIMITED
Notes to the financial Statements(Continued)
For the Period Ended 31st March 2017

4 FIXED ASSETS

Cost or Valuation

	Office Equipment	Furnitures & Fittings	Total
	£		£
Cost at 18.03.16	-	-	-
Additions	-		-
Cost at 31.03.17	-	-	-
Depreciation	-	-	-
Net Book Value	-	-	-

5 CREDITORS **2,223**

6 CAPITAL AND RESERVE

Authorises ordinary share of two pound each

7 ACCUMULATED PROFIT AND LOSS ACCOUNT FOR THE YEAR 31 MARCH 2017

Profit or Loss brought forward	0
Profit or loss for the period	-1,231
Accumulated profit and loss account for the year	**-1,231**

8 CONTINGENCY LIABILITIES

There were no contingent liabilities as 31:03:17

9 CAPITAL COMMITMENT

There were no capital commitment as at 31:03:17