

**Set of accounts of
Jozrys Ltd.
for the year ending
31.03.2017**

Company Number:

10218708

Company address:

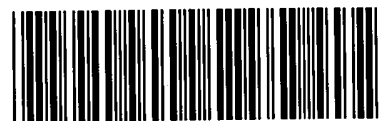
*111 Peveril Road
Peterborough
PE1 3PP*

Director

Ryszard Jozwiak



SATURDAY



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A41

23/12/2017

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COMPANIES HOUSE

Balance Sheet of Jozrys Ltd. as at 31.03.2017

Company no **10218708**

Fixed assets:

FA	£0.00	
Old FA	£0.00	
Depreciation @ 20%	£0.00	
		£0.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£2,637.00

Current Liabilities:

Corporation Tax:	£0.00
Loans:	£0.00
Creditors:	£0.00

£2,637.00

Capital	£0.00
profit:	£1,637.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd **£2,637.00**

Balance: **£0.00**

Representer by: Jozrys Ltd.

For the year ending 31.03.2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

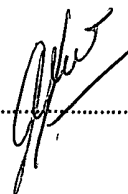
The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

Director:

Ryszard Jozwiak



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Company no 10218708

Gross Profit	£30,377.00
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Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£28,740.00
Loss Brought Forward	£0.00

TOTAL CHARGABLE FOR CT	£1,637.00
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Corporate tax Payable @ 20% **£327.40**

Representer by: Jozrys Ltd.

Director:

Ryszard Jozwiak



P&L of Jozrys Ltd. for the Year ending 31.03.2017

Company no 10218708

Sales:	£30,377.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£30,377.00**

Expenditure:

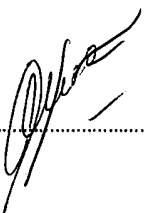
Travel	£5,218.00
Administration	£1,004.00
Accountancy / Legal	£1,210.00
Wages	£17,600.00
PAYE	£0.00
Rent	£500.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Bank Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£3,208.00
Advertisement	£0.00
Fixed Assets	£0.00
	£28,740.00

Net Profit **£1,637.00**

Represented by Jozrys Ltd.

Director:

Ryszard Jozwiak


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