

Jozrys Ltd.

Report and Financial Statements

31 March 2018

Registered No 10218708

Directors

Ryszard Jozwiak

Secretary

Registered Office

111 Peveril Road
Peterborough
PE1 3PP



Directors' report

The directors present their report and financial statements for the year ended 31 March 2018.

Results and dividends

The profit for the year after taxation amounted to £2,976.

Principal activities

Transport

Directors

The director(s) shown below have held office during the whole of the period

Ryszard Jozwiak

On behalf of the board

Name: Ryszard Jozwiak

Status: Director

Date: 31 March 2018

Profit and loss account

for the year ended 31 March 2018

	2018	2017
Notes	£	£
Turnover / revenue	24,981	30,377
Cost of sales	(0)	(0)
Gross Profit	<u>24,981</u>	<u>30,377</u>
Distribution costs	(20,976)	(27,736)
Administrative expenses	(1,029)	(1,004)
Other Operating Income	0	0
Profit/(Loss) on disposal of fixed assets	(0)	(0)
Operating profit	<u>2,976</u>	<u>1,637</u>
Interest receivable and similar income	0	0
Interest payable and similar charges	(0)	(0)
Profit or (loss) on ordinary activities before taxation	<u>2,976</u>	<u>1,637</u>
Tax on profit on ordinary activities	(0)	(0)
Profit/(Loss) for the financial year after taxation	<u>2,976</u>	<u>1,637</u>
Dividends for the period	(2,000)	(0)
Profit or (loss) for the financial year	<u>976</u>	<u>1,637</u>

The notes form part of these financial statements

Statement of total recognised gains and losses

Item Description	2018	2017
	£	£
Total recognised gains and losses for the period:	0	0

Statement of Financial Position

As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets		0	0
Property, plant and equipment		0	0
Financial assets		0	0
Total fixed assets		<u>0</u>	<u>0</u>
Current assets			
Inventories		0	0
Debtors		0	0
Cash at bank and on hand		1,976	2,637
Total current assets		<u>1,976</u>	<u>2,637</u>
Creditors: amounts falling due within one year		(0)	(0)
Net current assets		<u>1,976</u>	<u>2,637</u>
Total assets less current liabilities		<u>1,976</u>	<u>2,637</u>
Creditors: amounts falling due after more than one year		(0)	(0)
Provision for liabilities		(0)	(0)
Total net assets (liabilities)		<u>1,976</u>	<u>2,637</u>

The notes form part of these financial statements

Statement of Financial Position

As at 31 March 2018

continued

	2018	2017
Notes	£	£
Capital and reserves		
Called Up Share Capital	1,000	1,000
Share premium	0	0
Profit and loss account	976	1,637
Revaluation reserve	0	0
Other Reserves:	0	0
Shareholders' funds	1,976	2,637

For the year ending **31 March 2018** the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2016).

The financial statements were approved by the Board of Directors on: 31 March 2018.

SIGNED ON BEHALF OF THE BOARD BY:

Name: **Ryszard Jozwiak**

Status: Director



1. Accounting policies

For the year ending 31.03.2018 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)

