

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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J&O STUDIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

Director	Olga Palamarchuk
Company Number	10690804 (England and Wales)
Registered Office	FLAT 25 RUSSEL QUAY WEST STREET GRAVESEND DA11 0BP ENGLAND
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

J&O STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Debtors	4	100
Cash at bank and in hand		5,645
		5,745
Net current assets		5,745
Total assets less current liabilities		5,745
Creditors: amounts falling due after more than one year	5	(2,024)
Net assets		3,721
Capital and reserves		
Called up share capital		100
Profit and loss account		3,621
Shareholders' funds		3,721

For the period ending 31 March 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 7 November 2018.

Olga Palamarchuk
Director

Company Registration No. 10690804

J&O STUDIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

J&O Studio Limited is a private company, limited by shares, registered in England and Wales, registration number 10690804. The registered office is FLAT 25 RUSSEL QUAY, WEST STREET, GRAVESEND, DA11 0BP, 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 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.

4 Debtors

	2018
	£
Trade debtors	100

5 Creditors: amounts falling due after more than one year

	2018
	£
Taxes and social security	2,024

6 Average number of employees

During the period the average number of employees was 0.

