

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
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J&O STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,450	100
Cash at bank and in hand		5,444	5,645
		<u>6,894</u>	<u>5,745</u>
Creditors: amounts falling due within one year	5	(4,365)	-
Net current assets		<u>2,529</u>	<u>5,745</u>
Total assets less current liabilities		2,529	5,745
Creditors: amounts falling due after more than one year	6	-	(2,024)
Net assets		<u>2,529</u>	<u>3,721</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,429	3,621
Shareholders' funds		<u>2,529</u>	<u>3,721</u>

For the year ending 31 March 2019 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 23 August 2019.

Olga Palamarchuk
Director

Company Registration No. 10690804

J&O STUDIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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 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.

4 Debtors	2019	2018
	£	£
Trade debtors	100	100
Accrued income and prepayments	1,350	-
	1,450	100

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	4,169	-
Taxes and social security	196	-
	4,365	-

6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Taxes and social security	-	2,024

7 Average number of employees

During the year the average number of employees was 1 (2018: 0).

