Company Registration No. 10690804 (England and Wales)

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
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J&O STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	3,799	1,450
Cash at bank and in hand		560	5,444
		4,359	6,894
Creditors: amounts falling due within one year	5	(2,508)	(4,365)
Net current assets		1,851	2,529
Net assets		1,851	2,529
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,751	2,429
Shareholders' funds		1,851	2,529

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 26 November 2020 and were signed on its behalf by

Olga Palamarchuk
Director

Company Registration No. 10690804

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

	2020	2019
	£	£
Trade debtors	-	100
Accrued income and prepayments	3,699	1,350
Other debtors	100	-
	3,799	1,450

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	2,176	4,169
Taxes and social security	332	196
	2,508	4,365

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.