

J&O STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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J&O STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Olga Palamarchuk
Company Number	10690804 (England and Wales)
Registered Office	45/49 Burch Road Northfleet Kent DA11 9NE
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

J&O STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	115	362
Cash at bank and in hand		10,264	13,942
		<u>10,379</u>	<u>14,304</u>
Creditors: amounts falling due within one year	5	(12,000)	(13,033)
Net current (liabilities)/assets		<u>(1,621)</u>	<u>1,271</u>
Net (liabilities)/assets		<u>(1,621)</u>	<u>1,271</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,721)	1,171
Shareholders' funds		<u>(1,621)</u>	<u>1,271</u>

For the year ending 31 March 2022 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 22 November 2022 and were signed on its behalf by

Olga Palamarchuk
Director

Company Registration No. 10690804

J&O STUDIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 45/49 Burch Road, Northfleet, Kent, DA11 9NE.

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

2022	2021
£	£

Amounts falling due within one year

Accrued income and prepayments	15	262
Other debtors	100	100
	115	362

5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	11,570	12,733
Taxes and social security	-	300
Loans from directors	430	-
	12,000	13,033

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

