

**JOAB SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

JOAB SERVICES LTD
UNAUDITED ACCOUNTS
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JOAB SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Joseph ABIOLA
Company Number	12927310 (England and Wales)
Registered Office	FLAT 17 JEPHSON HOUSE DODDINGTON GROVE LONDON SE17 3TF ENGLAND
Accountants	Fanla & Co Unit 10 Warwick House Overton Road London SW9 7JP

JOAB SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,800	2,400
Current assets			
Cash at bank and in hand		271	4,047
Creditors: amounts falling due within one year	<u>5</u>	388	(2,720)
Net current assets		<u>659</u>	<u>1,327</u>
Net assets		<u>2,459</u>	<u>3,727</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,458	3,726
Shareholders' funds		<u>2,459</u>	<u>3,727</u>

For the year ending 31 October 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 his 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 29 July 2023 and were signed on its behalf by

Joseph ABIOLA
Director

Company Registration No. 12927310

JOAB SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Joab Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12927310. The registered office is FLAT 17 JEPHSON HOUSE, DODDINGTON GROVE, LONDON, SE17 3TF, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% pa
Computer equipment	25% pa

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 November 2021	400	2,000	2,400
At 31 October 2022	400	2,000	2,400
Depreciation			
Charge for the year	100	500	600
At 31 October 2022	100	500	600
Net book value			
At 31 October 2022	300	1,500	1,800
At 31 October 2021	400	2,000	2,400

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	-	311
Loans from directors	(751)	2,046
Accruals	363	363
	(388)	2,720

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Average number of employees

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

