

**JOAB SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

JOAB SERVICES LTD
UNAUDITED ACCOUNTS
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JOAB SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

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 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		1	1
Creditors: amounts falling due within one year	<u>4</u>	(200)	(100)
Net current liabilities		<u>(199)</u>	<u>(99)</u>
Net liabilities		(199)	(99)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(200)	(100)
Shareholders' funds		<u>(199)</u>	<u>(99)</u>

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 31 July 2025 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 2024

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.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	200	100
	<u>200</u>	<u>100</u>

5 Average number of employees

During the year the average number of employees was 0 (2023: 1).

