Registered number
SC541113

JAVIK LTD
Ammending

Report and Accounts

31 July 2018

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JAVIK LTD
Report and accounts
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JAVIK LTD
Company Information

Directors
Mr Victor Ozaveshe Amune

Shareholders
Mr Victor Ozaveshe Amune (100%)

Accountants
AACSL ACCOUNTANTS LTD
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

Registered office
0/1, 2a
Viewmount Drive
Lanarkshire
Glasgow
G20 0LW

Registered number
SC541113

JAVIK LTD
Registered number: SC541113
Directors' Report

The directors present their report and accounts for the year ended 31 July 2018.

Principal activities
The company's principal activity during the year continued to be provision of other business support service activities not elsewhere classified

Directors
The following persons served as directors during the year:

Mr Victor Ozaveshe Amune

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 January 2019 and signed on its behalf.

Amune victor
Mr Victor Ozaveshe Amune
Director

JAVIK LTD

Report to the directors on the preparation of the unaudited statutory accounts of JAVIK LTD for the year ended 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JAVIK LTD for the year ended 31 July 2018 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.



AACSL ACCOUNTANTS LTD
Accountants
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

21 January 2019

JAVIK LTD
Profit and Loss Account
for the year ended 31 July 2018

	Notes	2018 £	2017 £
Turnover		48,725	25,050
Cost of sales		(5,274)	-
Gross profit		43,451	25,050
Administrative expenses		(37,772)	(22,398)
Operating profit		5,679	2,652
Profit on ordinary activities before taxation		5,679	2,652
Tax on profit on ordinary activities		(1,079)	(522)
Profit for the financial year		4,600	2,130

JAVIK LTD
Registered number: SC541113
Balance Sheet
as at 31 July 2018

	Notes		2018 £		2017 £
Current assets					
Debtors	3	4,375		-	
Cash at bank and in hand		550		1,192	
		4,925		1,192	
Creditors: amounts falling due within one year	4	(4,825)		(1,092)	
Net current liabilities			100		100
Total assets less current liabilities			100		100
Net assets			100		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			-		-
Shareholders' funds			100		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Amune Victor
Mr Victor Ozaveshe Amune
Director
Approved by the board on 21 January 2019

JAVIK LTD
Statement of Changes in Equity
for the year ended 31 July 2018

	Share capital	Profit and loss account	Total
	£	£	£
At 1 August 2017	100	-	100
Profit for the financial year		4,600	4,600
Dividends		(4,600)	(4,600)
At 31 July 2018	100	-	100

JAVIK LTD
Notes to the Accounts
for the year ended 31 July 2018

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2018 Number	2017 Number
Average number of persons employed by the company	1	1

3 Debtors

	2018 £	2017 £
Trade debtors	4,375	-
	4,375	-

4 Creditors: amounts falling due within one year

	2018 £	2017 £
Corporation tax	1,079	522
Other taxes and social security costs	-	570
Other creditors	3,746	-
	4,825	1,092