REGISTERED NUMBER: SC550149 (Scotland)

JOE'S EXPO UK LTD

FINANCIAL STATEMENTS

FOR THE PERIOD

14 NOVEMBER 2016 TO 30 NOVEMBER 201 7

Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 14 November 2016 to 30 November 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION
for the Period 14 November 2016 to 30 November 2017

DIRECTOR:	Mr Y Naqvi
REGISTERED OFFICE:	65 Westfarm Crescent Cambuslang Glasgow Glasgow G72 7RW
REGISTERED NUMBER:	SC550149 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

BALANCE SHEET
30 November 2017

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		**1,258**
CREDITORS		
Amounts falling due within one year	4	**2,146**
NET CURRENT LIABILITIES		**(888)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(888)**
CAPITAL AND RESERVES		
Called up share capital		**10**
Retained earnings	5	**(898)**
		(888)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 August 2018 and were signed by:

Mr Y Naqvi - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 14 November 2016 to 30 November 2017

1. STATUTORY INFORMATION

Joe's Expo UK Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,752
Other creditors	394
	2,146

5. RESERVES

	Retained earnings £
Deficit for the period	(898)
At 30 November 2017	(898)

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.