

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2022
FOR
JOMA CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2022**

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BALANCE SHEET
31ST JANUARY 2022

	31.1.22		31.1.21	
	£	£	£	£
FIXED ASSETS		16,126		11,242
CURRENT ASSETS	82,938		91,896	
CREDITORS				
Amounts falling due within one year	<u>(61,503)</u>		<u>(55,563)</u>	
NET CURRENT ASSETS		<u>21,435</u>		<u>36,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,561		47,575
CREDITORS				
Amounts falling due after more than one year		<u>35,139</u>		<u>46,400</u>
NET ASSETS		<u>2,422</u>		<u>1,175</u>
CAPITAL AND RESERVES		<u>2,422</u>		<u>1,175</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Joma Construction Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02951770

Registered office: The Foundry
9 Park Lane
Puckeridge
Ware
Hertfordshire
SG11 1RL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

BALANCE SHEET - continued
31ST JANUARY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26th November 2022 and were signed by:

Mr M S Mills - Director

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.