

**JODKO ASSOCIATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**Jodko Associates Limited**  
**Balance Sheet**  
**As at 28 February 2021**

**Registered number:** 06516879

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	809	1,419
Current assets	133,811	149,940
Prepayments and accrued income	168	165
Creditors: Amounts Falling Due Within One Year	(12,735 )	(13,650 )
	121,244	136,455
<b>NET CURRENT ASSETS</b>		
	122,053	137,874
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,060 )	(1,030 )
	120,993	136,844
<b>NET ASSETS</b>		
	120,993	136,844
<b>CAPITAL AND RESERVES</b>		
	120,993	136,844

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
	2	2
	2	2

**2. General Information**

Jodko Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06516879 . The registered office is 47 St. Barnabas Road, Barnetby, North Lincolnshire , DN38 6JB.

**Jodko Associates Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Christopher Jodko**

Director

**8 June 2021**

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.