

**JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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JULKON BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	J Bylina
Company Number	07617124 (England and Wales)
Registered Office	48 BANNISTER CLOSE GREENFORD MIDDLESEX UB6 0SP
Accountants	Muraszko & Co Limited Chartered Certified Accountant 50 Mount Park Road London W5 2RU

JULKON BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	365	4,503
Current assets			
Debtors	5	8,055	7,940
Cash at bank and in hand		7,141	3,183
		<u>15,196</u>	<u>11,123</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,526)	(15,508)
Net current liabilities		<u>(330)</u>	<u>(4,385)</u>
Net assets		35	118
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(65)	18
Shareholders' funds		<u>35</u>	<u>118</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 29 July 2017.

J Bylina
Director

Company Registration No. 07617124

JULKON BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

JULKON BUILDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07617124. The registered office and principal place of business is 48 BANNISTER CLOSE, GREENFORD, MIDDLESEX, UB6 0SP.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Computer equipment	50%

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2016	18,014	505	18,519
Additions	-	731	731
At 31 March 2017	18,014	1,236	19,250
Depreciation			
At 1 April 2016	13,511	505	14,016
Charge for the year	4,503	366	4,869
At 31 March 2017	18,014	871	18,885
Net book value			
At 31 March 2017	-	365	365
At 31 March 2016	4,503	-	4,503

JULKON BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Other debtors	8,055	7,940
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	2,014	2,829
Other creditors	820	630
Loans from directors	12,692	12,049
	<hr/>	<hr/>
	15,526	15,508
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

