

**JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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JULKON BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Jacek Bylina
Company Number	07617124 (England and Wales)
Registered Office	48 Bannister Close Greenford Middlesex UB6 0SP

JULKON BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	904	-
Current assets			
Debtors	5	5,339	8,481
Cash at bank and in hand		1,735	2,108
		<u>7,074</u>	<u>10,589</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,568)	(9,824)
Net current (liabilities)/assets		<u>(494)</u>	<u>765</u>
Net assets		<u>410</u>	<u>765</u>
Capital and reserves			
Profit and loss account		410	765
Shareholders' funds		<u>410</u>	<u>765</u>

For the year ending 31 March 2019 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 14 November 2019.

Jacek Bylina
Director

Company Registration No. 07617124

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Computer equipment	25%
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4 Tangible fixed assets

Tangible fixed assets	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2018	-	18,014	1,236	19,250
Additions	585	-	620	1,205
At 31 March 2019	585	18,014	1,856	20,455
Depreciation				
At 1 April 2018	-	18,014	1,236	19,250
Charge for the year	146	-	155	301
At 31 March 2019	146	18,014	1,391	19,551
Net book value				
At 31 March 2019	439	-	465	904

5 Debtors

Debtors	2019 £	2018 £
Other debtors	5,339	8,481

JULKON BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	878	2,133
Other creditors	800	820
Loans from directors	5,890	6,871
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	7,568	9,824
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7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

