Company Registration No. 07617124 (England and Wales)

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

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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

		2019	2018
	Notes	£	£
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
	_	7,074	10,589
Creditors: amounts falling due within one year	<u>6</u>	(7,568)	(9,824)
Net current (liabilities)/assets	_	(494)	765
Net assets	_	410	765
Capital and reserves	=		
Profit and loss account	_	410	765
Shareholders' funds		410	765
	=		

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

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

#### 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 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## 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:

Computer equipment 25%

4	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	<u>-</u>	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			2019	2018
J	DENIULG			£	£ £
				~	~
	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
		7,568	9,824

## 7 Average number of employees

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

