

**Registered Number 08416903**

**JOVANY LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	728	910
		<u>728</u>	<u>910</u>
<b>Current assets</b>			
Debtors		756	520
Cash at bank and in hand		85	33
		<u>841</u>	<u>553</u>
<b>Creditors: amounts falling due within one year</b>		(1,217)	(731)
<b>Net current assets (liabilities)</b>		<u>(376)</u>	<u>(178)</u>
<b>Total assets less current liabilities</b>		<u>352</u>	<u>732</u>
<b>Accruals and deferred income</b>		-	(550)
<b>Total net assets (liabilities)</b>		<u>352</u>	<u>182</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		252	82
<b>Shareholders' funds</b>		<u>352</u>	<u>182</u>

- For the year ending 28 February 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 November 2017

And signed on their behalf by:

**I KIROV, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2016	1,778
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>1,778</u>
<b>Depreciation</b>	
At 29 February 2016	868
Charge for the year	182
On disposals	-
At 28 February 2017	<u>1,050</u>
<b>Net book values</b>	
At 28 February 2017	<u>728</u>
At 28 February 2016	<u>910</u>

Depreciation is provided on the following basis:

Equipment, fixtures and fittings 20% written down value

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