

JOPACO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

JOPACO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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JOPACO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Jodie Paula Cohen Octavio Manera Cedillo
Company Number	08912336 (England and Wales)
Registered Office	170 HILL END LANE ST. ALBANS HERTFORDSHIRE AL4 0AB
Accountants	H&S Accounting Ltd 149 Batchwood Drive St Albans Hertfordshire AL3 5UE

JOPACO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,022	1,318
Current assets	26,229	47,023
Prepayments and accrued income	-	(4,866)
Creditors: amounts falling due within one year	(10,722)	(11,820)
Net current assets	15,507	30,337
Total assets less current liabilities	16,529	31,655
Accruals and deferred income	-	(1,052)
Net assets	16,529	30,603
Capital and reserves	16,529	30,603

NOTES TO THE ACCOUNTS

1 Statutory information

Jopaco Ltd is a private company, limited by shares, registered in England and Wales, registration number 08912336. The registered office is 170 HILL END LANE, ST. ALBANS, HERTFORDSHIRE, AL4 0AB.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 August 2023

Jodie Paula Cohen
Director

Company Registration No. 08912336

