JOPACO LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

JOPACO LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

JOPACO LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

Directors Jodie Paula Cohen

Malcolm Stuart 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 2021

		2021 £		2020 £
Fixed assets		232		153
Current assets	2,686		7,720	
Creditors: amounts falling due within one year	(1,214)		(7,065)	
Net current assets		1,472		655
Total assets less current liabilities		1,704		808
Accruals and deferred income		(600)		(750)
Net assets		1,104	_	58
Capital and reserves	_	1,104	_	58

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 (2020: 2).

For the year ending 28 February 2021 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 23 September 2021

Jodie Paula Cohen Director

Company Registration No. 08912336

