

JOYFULL LIMITED

**Company Registration Number:
09441461 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022
(Dormant)**

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

JOYFULL LIMITED

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JOYFULL LIMITED

Company Information

for the Period Ended 28 February 2022

Director: Majory Tarusarira Shumba Lyons

Registered office: 10 James Road
James Road
Great Barr
Birmingham
England
B43 5ES

Company Registration Number: 09441461 (England and Wales)

JOYFULL LIMITED

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
Majory Tarusarira Shumba Lyons

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Majory Tarusarira Shumba Lyons

Status: Director

JOYFULL LIMITED

Profit and Loss Account

for the Period Ended 28 February 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JOYFULL LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:			639
Total fixed assets:			639
Current assets			
Debtors:	4		55,775
Cash at bank and in hand:		1	13,702
Total current assets:		1	69,477
Creditors: amounts falling due within one year:	5		(9,060)
Net current assets (liabilities):		1	60,417
Total assets less current liabilities:		1	61,056
Total net assets (liabilities):		1	61,056

The notes form part of these financial statements

JOYFULL LIMITED

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			61,055
Shareholders funds:		<u>1</u>	<u>61,056</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Majory Tarusarira Shumba Lyons

Status: Director

The notes form part of these financial statements

JOYFULL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOYFULL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

JOYFULL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

JOYFULL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors		55,775
Total		55,775

JOYFULL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Trade creditors		4,521
Taxation and social security		4,539
Total		9,060

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.