

JOHNY PAI LTD

**Company Registration Number:
09517940 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

JOHNY PAI LTD

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JOHNY PAI LTD

Company Information

for the Period Ended 31 March 2017

Director:

Ion Placinta

Registered office:

6
Bernard Cassidy Street
London
England
E16 4DB

Company Registration Number:

09517940 (England and Wales)

JOHNY PAI LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Ion Placinta

This report was approved by the board of directors on 25 April 2017

And Signed On Behalf Of The Board By:

Name: Ion Placinta

Status: Director

JOHNY PAI LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		39,092	33,055
Cost of sales		(4,520)	-
Gross Profit or (Loss)		34,572	33,055
Administrative Expenses		(20,530)	(21,662)
Operating Profit or (Loss)		14,042	11,393
Profit or (Loss) Before Tax		14,042	11,393
Tax on Profit		(2,808)	(2,279)
Profit or (Loss) for Period		11,234	9,114

The notes form part of these financial statements

JOHNY PAI LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	3	7,812	7,180
Cash at bank and in hand:		27	8,773
Total current assets:		<u>7,839</u>	<u>15,953</u>
Creditors: amounts falling due within one year:	4	(6,491)	(15,839)
Net current assets (liabilities):		<u>1,348</u>	<u>114</u>
Total assets less current liabilities:		<u>1,348</u>	<u>114</u>
Total net assets (liabilities):		<u>1,348</u>	<u>114</u>

The notes form part of these financial statements

JOHNY PAI LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,248	14
Shareholders funds:		1,348	114

For the year ending 31 March 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 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.

This report was approved by the board of directors on 25 April 2017

And Signed On Behalf Of The Board By:

Name: Ion Placinta

Status: Director

The notes form part of these financial statements

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	9,100

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	7,812	7,180
Total	<u>7,812</u>	<u>7,180</u>

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	3,220	13,111
Taxation and social security	2,808	2,278
Accruals and deferred income	463	450
Total	6,491	15,839

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.