

JOIV LIMITED

**Company Registration Number:
10761945 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

JOIV LIMITED

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for the Period Ended 31 May 2021

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JOIV LIMITED

Company Information

for the Period Ended 31 May 2021

Director:	Tihomira Nikolova
Registered office:	122 Lambourne Road Barking Essex GBR IG11 9QA
Company Registration Number:	10761945 (England and Wales)

JOIV LIMITED

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Data Processing activities

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Tihomira Nikolova

This report was approved by the board of directors on 21 February 2022

And Signed On Behalf Of The Board By:

Name: Tihomira Nikolova

Status: Director

JOIV LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		12,319	1
Total current assets:		12,319	1
Creditors: amounts falling due within one year:	4	(11,955)	
Net current assets (liabilities):		364	1
Total assets less current liabilities:		364	1
Total net assets (liabilities):		364	1

The notes form part of these financial statements

JOIV LIMITED

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		363	
Shareholders funds:		<u>364</u>	<u>1</u>

For the year ending 31 May 2021 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 21 February 2022

And Signed On Behalf Of The Board By:

Name: Tihomira Nikolova

Status: Director

The notes form part of these financial statements

JOIV LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

JOIV LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

JOIV LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

JOIV LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	11,401	
Taxation and social security	91	
Accruals and deferred income	463	
Total	11,955	

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.