

JOB CALL UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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UNAUDITED ACCOUNTS
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JOB CALL UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mohammed S Hossain
Company Number	11350563 (England and Wales)
Registered Office	14 VALLANCE ROAD WHITECHAPEL LONDON E1 5HR ENGLAND
Accountants	THN Accountants Gable House, Suite C, Room 5 1 Balfour road Ilford IG1 4HP

JOB CALL UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	960
Current assets		
Cash at bank and in hand		1,101
Creditors: amounts falling due within one year	5	(209)
Net current assets		892
Net assets		1,852
Capital and reserves		
Called up share capital		1
Profit and loss account		1,851
Shareholders' funds		1,852

For the year ending 31 May 2020 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 May 2021 and were signed on its behalf by

Mohammed S Hossain
Director

Company Registration No. 11350563

JOB CALL UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

JOB CALL UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11350563. The registered office is 14 VALLANCE ROAD, WHITECHAPEL, LONDON, E1 5HR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance method
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 June 2019	-
Additions	1,200
At 31 May 2020	1,200
Depreciation	
Charge for the year	240
At 31 May 2020	240
Net book value	
At 31 May 2020	960

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	209

6 Average number of employees

During the year the average number of employees was 0.

