

JOABI TRAVEL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	5,998	8,997
Current assets	9,690	3,032
Prepayments and accrued income	159	265
Creditors: amounts falling due within one year	(15,378)	(20,706)
Net current liabilities	(5,529)	(17,409)
Total assets less current liabilities	469	(8,412)
Accruals and deferred income	-	(497)
Net assets/(net liabilities)	469	(8,909)
Capital and reserves	469	(8,909)

NOTES TO THE ACCOUNTS

1 Statutory information

JOABI TRAVEL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11879776. The registered office is 50 SHAMBROOK ROAD, CHESHUNT, HERTFORDSHIRE, EN7 6WB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 her 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 3 September 2022

Keeley Brown
Director

Company Registration No. 11879776

