

**JOFOE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

AK Accounts & Taxation Limited
The Whitehouse
Hockliffe Road
Leighton Buzzard
Beds
LU7 1HD

Jofoe Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12283291

	2023	2022
	£	£
Fixed assets	3,666	3,833
Current assets	29,576	32,676
Prepayments and accrued income	(16,027)	(16,027)
Creditors: Amounts Falling Due Within One Year	(16,622)	(16,458)
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NET CURRENT ASSETS (LIABILITIES)	(3,073)	191
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TOTAL ASSETS LESS CURRENT LIABILITIES	593	4,024
	<hr/>	<hr/>
Accruals and deferred income	(325)	(325)
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NET ASSETS	268	3,699
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CAPITAL AND RESERVES	268	3,699
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Notes

1. General Information

Jofoe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12283291 . The registered office is The Whitehouse, Hockliffe Street, Leighton Buzzard, LU7 1HD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Jofoe Ltd
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joel Ofoe

Director

10/01/2024

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.