

Joanna Domagala Limited**Registered number:** 09842008**Balance Sheet****as at 31 March 2017**

	Notes	2017
		£
Current assets		
Cash at bank and in hand	27,374	
Creditors: amounts falling due within one year	2 (20,440)	
Net current assets		6,934
Net assets		6,934
Capital and reserves		
Called up share capital		100
Profit and loss account		6,834
Shareholder's funds		6,934

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Domagala

Director

Approved by the board on 20 July 2017

Joanna Domagala Limited
Notes to the Accounts
for the period from 25 October 2015 to 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Creditors: amounts falling due within one year	2017
	£
Corporation tax	19,744
Other creditors	696
	<hr/>
	20,440
	<hr/>

3 Related party transactions

Dividends of £72,143 were paid during the period to J Domagala who is the director and shareholder.

4 Other information

Joanna Domagala Limited is a private company limited by shares and incorporated in England. Its registered office is:

3rd Floor
207 Regent Street
London
W1B 3HH

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