

JORDY LTD

**Company Registration Number:
09782166 (England and Wales)**

Unaudited statutory accounts for the year ended 16 September 2019

Period of accounts

Start date: 17 September 2018

End date: 16 September 2019

JORDY LTD

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JORDY LTD

Company Information

for the Period Ended 16 September 2019

Director:

YORDAN DONEVSKI

Registered office:

44a
Chestnut Avenue
Hornchurch
London
England
RM12 4HN

Company Registration Number:

09782166 (England and Wales)

JORDY LTD

Balance sheet

As at 16 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	4,573	1,533
Cash at bank and in hand:		159	631
Total current assets:		4,732	2,164
Creditors: amounts falling due within one year:	4	(382)	(359)
Net current assets (liabilities):		4,350	1,805
Total assets less current liabilities:		4,350	1,805
Accruals and deferred income:		(4,219)	(1,702)
Total net assets (liabilities):		131	103

The notes form part of these financial statements

JORDY LTD

Balance sheet continued

As at 16 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		130	102
Shareholders funds:		<u>131</u>	<u>103</u>

For the year ending 16 September 2019 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 29 November 2019

And Signed On Behalf Of The Board By:

Name: YORDAN DONEVSKI

Status: Director

The notes form part of these financial statements

JORDY LTD

Notes to the Financial Statements

for the Period Ended 16 September 2019

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

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of

Company's activities. Sales are presented, net of value-added tax, rebates and discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% NBV

Motor vehicles 8-18% NBV

Intangible fixed assets amortisation policy

Freehold land is not depreciated.

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives

Leasehold land 60 to 99 years

Buildings 25 to 50 years

Plant and equipment 5 to 15 years

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

JORDY LTD

Notes to the Financial Statements

for the Period Ended 16 September 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,500	1,500

JORDY LTD

Notes to the Financial Statements

for the Period Ended 16 September 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	4,573	1,533
Total	<u>4,573</u>	<u>1,533</u>

JORDY LTD

Notes to the Financial Statements

for the Period Ended 16 September 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Taxation and social security	382	359
Total	382	359

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.