

*Registered number
10178000

JHILMILAA LIMITED

Report and Accounts

31 May 2017

SATURDAY



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10/02/2018

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COMPANIES HOUSE

JHILMILAA LIMITED

Registered number: 10178000

Directors' Report

The directors present their report and accounts for the period ended 31 May 2017.

Principal activities

The company's principal activity during the year continued to be online store.

Directors

The following persons served as directors during the period:

Halima Yasmin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 January 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'H Yasmin' with a stylized flourish at the end.

Halima Yasmin
Director

JHILMILAA LIMITED**Registered number:** 10178000**Balance Sheet****as at 31 May 2017**

	Notes	2017 £
Current assets		
Stocks	4,954	
Cash at bank and in hand	<u>1</u>	
	4,955	
Creditors: amounts falling due within one year	2 (4,771)	
Net current assets		<u>184</u>
Net assets		<u>184</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>183</u>
Shareholders' funds		<u>184</u>

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

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

The directors acknowledge their 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.



Halima Yasmin

Director

Approved by the board on 31 January 2018

JHILMILAA LIMITED
Notes to the Accounts
for the period from 13 May 2016 to 31 May 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 sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Creditors: amounts falling due within one year

2017

£

Trade creditors	360
Corporation tax	911
Other creditors	3,500
	<hr/>
	4,771

3 Other information

JHILMILAA LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

12 Hatchford Avenue
Solihull
B92 9AQ