

# Jonnoj Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

# Jonnoj Ltd

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# Jonnoj Ltd

(Registration number: 09424294)  
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	12,469	33,526
Prepayments and accrued income	1,819	2,409
Creditors: Amounts falling due within one year	<u>45,488</u>	<u>50,401</u>
Net current assets	<u>59,776</u>	<u>86,336</u>
Total assets less current liabilities	59,777	86,337
Creditors: Amounts falling due after more than one year	(58,082)	(71,656)
Accruals and deferred income	<u>(420)</u>	<u>-</u>
	<u>1,275</u>	<u>14,681</u>
Capital and reserves	<u>1,275</u>	<u>14,681</u>

# **Jonnoj Ltd**

**(Registration number: 09424294)**  
**Balance Sheet as at 31 August 2021**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Radcliffe Close

Frimley

Camberley

Surrey

GU16 9FF

United Kingdom

These financial statements were authorised for issue by the Board on 28 April 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

## **3 Related party transactions**

### **Transactions with directors**

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Jonnoj Ltd**

**(Registration number: 09424294)**  
**Balance Sheet as at 31 August 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 April 2022 and signed on its behalf by:

.....  
Mr Jonathan Samuel McClelland  
Director

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.