

# Jonnoj Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 March 2019 to 31 August 2020

# Jonnoj Ltd

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# Jonnoj Ltd

## (Registration number: 09424294) Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	1	388
Current assets	33,526	64,515
Prepayments and accrued income	2,409	2,187
Creditors: Amounts falling due within one year	50,401	(28,748)
Net current assets	86,336	37,954
Total assets less current liabilities	86,337	38,342
Creditors: Amounts falling due after more than one year	(71,656)	-
	14,681	38,342
Capital and reserves	14,681	38,342

# Jonnoj Ltd

(Registration number: 09424294)  
Balance Sheet as at 31 August 2020

## 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 30 October 2020.

### 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 period, was 2 (2019 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 31 August 2020 £
<b>2020</b>				
<b>Mr Jonathan Samuel McClelland</b>				
During the year a number of advances were made to the directors, interest has been charged at the appropriate rate	44,569	8,077	(53,402)	(756)

## **Jonnoj Ltd**

### **(Registration number: 09424294) Balance Sheet as at 31 August 2020**

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.

For the financial period ending 31 August 2020 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 period 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.

Approved and authorised by the Board on 30 October 2020 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.