

**JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

JULKON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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JULKON BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Jacek Bylina Sylwia Bylina
Company Number	07617124 (England and Wales)
Registered Office	48 Bannister Close Greenford Middlesex UB6 0SP

JULKON BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	19,560	21,327
Current assets			
Cash at bank and in hand		12,642	8,137
Creditors: amounts falling due within one year	<u>5</u>	(7,261)	(15,792)
Net current assets/(liabilities)		<u>5,381</u>	<u>(7,655)</u>
Total assets less current liabilities		24,941	13,672
Creditors: amounts falling due after more than one year	<u>6</u>	(24,050)	(31,450)
Net assets/(liabilities)		<u>891</u>	<u>(17,778)</u>
Capital and reserves			
Profit and loss account		<u>891</u>	<u>(17,778)</u>
Shareholders' funds		<u>891</u>	<u>(17,778)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2023 and were signed on its behalf by

Jacek Bylina
Director

Company Registration No. 07617124

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Computer equipment	25%
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4 Tangible fixed assets

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JULKON BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	6,216	4,956
Other creditors	-	1,585
Loans from directors	145	8,451
Accruals	900	800
	<hr/> 7,261	<hr/> 15,792
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	24,050	31,450
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

