

JEMOBA PRESSURE WASHING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

JEMOBA PRESSURE WASHING SERVICES LIMITED
UNAUDITED ACCOUNTS
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JEMOBA PRESSURE WASHING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Mark James Morgan
Company Number	8288133 (England and Wales)
Registered Office	9 Westerly Close Cinderford Gloucestershire GL14 3EB
Accountants	Davies Business Consultancy 3 Rockall Close Littlehampton West Sussex BN17 6SN

JEMOBA PRESSURE WASHING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,660	4,463
Current assets			
Debtors	5	-	66
Cash at bank and in hand		369	281
		<u>369</u>	<u>347</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,651)	571
Net current (liabilities)/assets		<u>(9,282)</u>	<u>918</u>
Net (liabilities)/assets		<u>(5,622)</u>	<u>5,381</u>
Capital and reserves			
Profit and loss account		(5,622)	5,381
Shareholders' funds		<u>(5,622)</u>	<u>5,381</u>

For the year ending 30 November 2018 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 director acknowledges his 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.

Approved by the Board on 1 August 2019.

Mark James Morgan
Director

Company Registration No. 8288133

JEMOBA PRESSURE WASHING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Jemoba Pressure Washing Services Limited is a private company, limited by shares, registered in England and Wales, registration number 8288133. The registered office is 9 Westerly Close, Cinderford, Gloucestershire, GL14 3EB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 December 2017	443	5,000	5,443
At 30 November 2018	443	5,000	5,443
Depreciation			
At 1 December 2017	80	900	980
Charge for the year	65	738	803
At 30 November 2018	145	1,638	1,783
Net book value			
At 30 November 2018	298	3,362	3,660
At 30 November 2017	363	4,100	4,463

5 Debtors

	2018 £	2017 £
Trade debtors	-	5,394
Other debtors	-	(5,328)
	-	66

JEMOBA PRESSURE WASHING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	29
Taxes and social security	-	(892)
Other creditors	5,847	292
Loans from directors	3,804	-
	<hr/>	<hr/>
	9,651	(571)
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

