

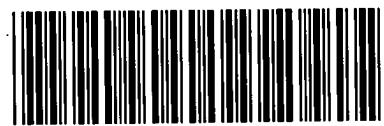
**REGISTERED NUMBER: 08693836**

**AMENDED**

**JOIN-IT LIMITED**

**Unaudited Financial Statements  
For the Year Ended 31 March 2017**

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**JOIN-IT LIMITED (Registered number: 08693836)**

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**for the Year Ended 31 March 2017**

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**JOIN-IT LIMITED (Registered number: 08693836)**

**Company Information**  
**for the Year Ended 31 March 2017**

**Director:**

Mr D Chandler

**Registered Office:**

Albany Chambers  
26 Bridge Road East  
Welwyn Garden City  
Hertfordshire  
AL7 4HL

**Registered Number:**

08693836 (England and Wales)

**Accountants:**

J Lee (Accy) Services  
Albany Chambers  
26 Bridge Road East  
Welwyn Garden City  
Hertfordshire  
AL7 1HL

**JOIN-IT LIMITED (Registered number: 08693836)**  
**Abridged Balance Sheet as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Property, plant and equipment	4	11,369	14,365
<b>Current assets</b>			
Inventories		25,650	13,260
Debtors		42,514	44,648
Cash at bank and in hand		<u>53,747</u>	<u>38,367</u>
		121,911	96,275
<b>Creditors</b>			
Amounts falling due within one year		<u>124,419</u>	<u>102,059</u>
<b>Net current liabilities</b>		<u>(2,508)</u>	<u>(5,784)</u>
<b>Total Assets less current liabilities</b>		8,861	8,581
<b>Provisions for liabilities</b>		<u>2,274</u>	<u>2,873</u>
<b>Net Assets</b>		<u>6,587</u>	<u>5,708</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		<u>6,586</u>	<u>5,707</u>
<b>Shareholders' funds</b>		<u>6,587</u>	<u>5,708</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The member has not required the company to obtain an audit of its financial statements for the year ended 31 March 2017, in accordance with Section 476 of the Companies Act 2006.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to the small companies regime.

The member has consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board on 18 November 2017 and signed on its behalf by:



**Mr D Chandler**  
**Director**

The notes on pages 3 to 4 form part of these financial statements.

**JOIN-IT Limited (Registered number: 08693836)**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

Join-IT Limited is a private company, limited by shares, registered under SIC code 77330 – renting and leasing of office machinery and equipment (including computers). The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Fixed assets – Property, Plant and Equipment**

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

Plant and machinery – 25% on reducing balance

Fixtures and fittings – 20% on reducing balance

**Inventories**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income statement, except to the extent that it relates to items recognised in other comprehensive income or directly to equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

Tax deferred or accelerated is accounted for in respect of all material timing differences

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2016: 5).

**JOIN-IT Limited (Registered number: 08693836)**

**Notes to the Financial Statements for the Year Ended 31 March 2017 - continued**

**4. PROPERTY, PLANT AND EQUIPMENT**

	<b>Plant and machinery, etc £</b>
<b>Cost</b>	
At 1 April 2016	
and 31 March 2017	<b><u>24,000</u></b>
<b>Depreciation</b>	
At 1 April 2016	9,635
Charge for the year	<u>2,996</u>
At 31 March 2017	<b><u>12,631</u></b>
<b>Net book value</b>	
At 31 March 2016	<b><u>14,365</u></b>
At 31 March 2017	<b><u>11,369</u></b>

**5. Advances to director**

During the year, the director, Mr D Chandler received an interest free loan of £15,000 to enable him to carry out his duties. The amount outstanding at the year end was £15,000 (2016 – Nil). The loan was fully repaid on 4 September 2017.

**6. Related party transactions**

The company paid a dividend of £33,000 to Mr D Chandler, a director of the company.

**7. First time adoption of FRS 102**

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.