

JOB AK LIMITED

**Company Registration Number:
10135143 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

JOB AK LIMITED

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for the Period Ended 30 April 2020

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JOB AK LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	Thapelo Mdlongwa Nkwate
Registered office:	24, Redding House, Tolpits Lane, Watford England WD18 6PX
Company Registration Number:	10135143 (England and Wales)

JOB AK LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The company's principal activity during the period was the provision of healthcare services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Thapelo Mdlongwa Nkwate

This report was approved by the board of directors on 5 April 2021

And Signed On Behalf Of The Board By:

Name: Thapelo Mdlongwa Nkwate

Status: Director

JOB AK LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:			120
Total fixed assets:			120
Current assets			
Cash at bank and in hand:		8,834	7,506
Total current assets:		8,834	7,506
Creditors: amounts falling due within one year:	5	(8,767)	(7,543)
Net current assets (liabilities):		67	(37)
Total assets less current liabilities:		67	83
Provision for liabilities:		(3)	(26)
Total net assets (liabilities):		64	57

The notes form part of these financial statements

JOBAK LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		50	50
Profit and loss account:		14	7
Shareholders funds:		<u>64</u>	<u>57</u>

For the year ending 30 April 2020 the company was entitled to exemption 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.

This report was approved by the board of directors on 5 April 2021

And Signed On Behalf Of The Board By:

Name: Thapelo Mdlongwa Nkwate

Status: Director

The notes form part of these financial statements

JOB AK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

Other accounting policies

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

JOB AK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

JOB AK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

JOB AK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,100	2,760

JOB AK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	8,367	6,943
Accruals and deferred income	400	600
Total	8,767	7,543

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.