

**JOANNA SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

JOANNA SERVICES LTD
Balance Sheet
As at 31 August 2022

Registered number: 10921580

	2022	2021
	£	£
Current assets	1,158	514
Creditors: Amounts Falling Due Within One Year	(1,022)	(258)
	<hr/>	<hr/>
NET CURRENT ASSETS	136	256
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	136	256
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	283	139
	<hr/>	<hr/>
NET ASSETS	419	395
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	419	395
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 1)

2. General Information

JOANNA SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10921580 . The registered office is Desford Hollow Road, Widdington, Saffron Walden, England, CB11 3SL.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms SOREANU IOANA

Director

17/09/2022

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.