

Company Registration No. 09538968 (England and Wales)

**JULMAX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

JULMAX LTD
UNAUDITED ACCOUNTS
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JULMAX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Dominik Kleczek
Company Number	09538968 (England and Wales)
Registered Office	37 BANGOR GROVE BRISTOL BS4 4BZ UNITED KINGDOM
Accountants	Kamil Patzer - Patzer Ltd 10 Savannah Drive Bridgwater Somerset TA6 6WP

JULMAX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	5,975	-
Current assets			
Cash at bank and in hand		93	435
Creditors: amounts falling due within one year	5	-	(63)
Net current assets		<u>93</u>	<u>372</u>
Net assets		<u>6,068</u>	<u>372</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,968	272
Shareholders' funds		<u>6,068</u>	<u>372</u>

For the year ending 31 March 2019 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 3 January 2020.

Dominik Kleczek
Director

Company Registration No. 09538968

JULMAX LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

JULMAX LTD is a private company, limited by shares, registered in England and Wales, registration number 09538968. The registered office is 37 BANGOR GROVE, BRISTOL, BS4 4BZ, UNITED KINGDOM.

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 and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	2 Years
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	-
Additions	11,950
At 31 March 2019	11,950
Depreciation	
Charge for the year	5,975
At 31 March 2019	5,975
Net book value	
At 31 March 2019	5,975

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	-	63

JULMAX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 1 (2018: 2).