

**Company Registration No. 11804636 (England and Wales)**

**RES JOY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**RES JOY LTD**  
**UNAUDITED ACCOUNTS**  
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**RES JOY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Olga PECIORINA
<b>Company Number</b>	11804636 (England and Wales)
<b>Registered Office</b>	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM

**RES JOY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	<a href="#">4</a>	24,863	17,535
Cash at bank and in hand		1,290	32,710
		<u>26,153</u>	<u>50,245</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(1,632)	(1,652)
<b>Net current assets</b>		<u>24,521</u>	<u>48,593</u>
<b>Total assets less current liabilities</b>		<u>24,521</u>	<u>48,593</u>
<b>Creditors: amounts falling due after more than one year</b>	<a href="#">6</a>	(17,465)	(21,770)
<b>Net assets</b>		<u>7,056</u>	<u>26,823</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,956	26,723
<b>Shareholders' funds</b>		<u>7,056</u>	<u>26,823</u>

For the year ending 28 February 2023 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 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 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.

The financial statements were approved by the Board and authorised for issue on 24 November 2023 and were signed on its behalf by

Olga PECIORINA  
Director

Company Registration No. 11804636

**RES JOY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

RES JOY LTD is a private company, limited by shares, registered in England and Wales, registration number 11804636. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	20,540	3,011
Accrued income and prepayments	4,323	14,524
	<u>24,863</u>	<u>17,535</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	<u>1,632</u>	<u>1,652</u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	<u>17,465</u>	<u>21,770</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).