

**121 JOBS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

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UNAUDITED ACCOUNTS
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121 JOBS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Mohammed Uddin
Company Number	09709813 (England and Wales)
Registered Office	RODING HOUSE CAMBRIDGE ROAD SUIT 16 BARKING IG11 8NL ENGLAND
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

121 JOBS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,277	540
Current assets			
Debtors	5	26,012	-
Cash at bank and in hand		17,811	-
		43,823	-
Creditors: amounts falling due within one year	6	(38,026)	(6,291)
Net current assets/(liabilities)		5,797	(6,291)
Total assets less current liabilities		7,074	(5,751)
Creditors: amounts falling due after more than one year	7	(6,348)	-
Net assets/(liabilities)		726	(5,751)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		626	(5,851)
Shareholders' funds		726	(5,751)

For the year ending 31 July 2018 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 17 April 2019.

Mohammed Uddin
Director

Company Registration No. 09709813

121 JOBS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

121 Jobs Limited is a private company, limited by shares, registered in England and Wales, registration number 09709813. The registered office is RODING HOUSE CAMBRIDGE ROAD, SUIT 16, BARKING, IG11 8NL, ENGLAND.

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.

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:

Fixtures & fittings	5 years
Computer equipment	3 years

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2017	899	-	899
Additions	-	1,375	1,375
At 31 July 2018	899	1,375	2,274
Depreciation			
At 1 August 2017	359	-	359
Charge for the year	180	458	638
At 31 July 2018	539	458	997
Net book value			
At 31 July 2018	360	917	1,277
At 31 July 2017	540	-	540

5 Debtors

	2018	2017
	£	£
Trade debtors	18,012	-
Accrued income and prepayments	8,000	-
	26,012	-
	26,012	-

121 JOBS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	3,333	-
Trade creditors	14,332	-
Taxes and social security	6,122	1,145
Other creditors	14,131	-
Loans from directors	108	5,146
	<hr/>	<hr/>
	38,026	6,291
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	6,348	-

8 Transactions with related parties

As at the year end date of 31 July 2018 there was a balance owing to 247 Jobline Ltd of £14,131.
Mr Mohammed Uddin is the brother of Mr Maaz Mohiuddin who is the sole director of 247 Jobline Ltd.

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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.