

JD REAL IT LTD

**Company Registration Number:
09628616 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JD REAL IT LTD

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JD REAL IT LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	963	689
Total fixed assets:		963	689
Current assets			
Debtors:		14,394	6,011
Cash at bank and in hand:		7,184	431
Total current assets:		21,578	6,442
Creditors: amounts falling due within one year:		(34,749)	(4,355)
Net current assets (liabilities):		(13,171)	2,087
Total assets less current liabilities:		(12,208)	2,776
Total net assets (liabilities):		(12,208)	2,776
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(12,308)	2,676
Shareholders funds:		(12,208)	2,776

The notes form part of these financial statements

JD REAL IT LTD

Balance sheet statements

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 March 2020
and signed on behalf of the board by:**

Name: Mrs Jyoshna Cattamanchi

Status: Director

The notes form part of these financial statements

JD REAL IT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Computer Equipment 50 Reducing Balance

JD REAL IT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	£
At 01 July 2018	2,904
Additions	755
At 30 June 2019	<u>3,659</u>
Depreciation	
At 01 July 2018	2,215
Charge for year	481
At 30 June 2019	<u>2,696</u>
Net book value	
At 30 June 2019	<u>963</u>
At 30 June 2018	<u>689</u>