

GJJM LTD

**Company Registration Number:
11766358 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 14 January 2019

End date: 31 January 2020

GJJM LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GJJM LTD

Company Information

for the Period Ended 31 January 2020

Director:	Grzegorz Maria Wisniewski
Registered office:	8 Drummond Close Hampton Gardens Peterborough England PE7 8PY
Company Registration Number:	11766358 (England and Wales)

GJJM LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

86900 - Other human health activities.

Political and charitable donations

No political and charitable donations were made this year or previous year.

Company policy on the employment of disabled persons

No political and charitable donations were made this year or previous year.

Additional information

Statement of director's responsibilities: The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the director is required to: - select suitable accounting policies and apply them consistently; - make judgement and estimates that are reasonable and prudent; - state whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements. - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. is also responsible for safeguarding the assets of the company and for taking responsible steps for the prevention and detection of fraud and other irregularities.

Directors

The directors shown below have held office during the whole of the period from 14 January 2019 to 31 January 2020

Grzegorz Maria Wisniewski

This report was approved by the board of directors on 1 February 2020

And Signed On Behalf Of The Board By:

Name: Grzegorz Maria Wisniewski

Status: Director

GJJM LTD

Balance sheet

As at 31 January 2020

	<i>13 months to 31 Jan 2020</i>
	<i>£</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	6,562
Creditors: amounts falling due within one year:	(3,665)
Net current assets (liabilities):	<u>2,897</u>
Total assets less current liabilities:	<u>2,897</u>
Total net assets (liabilities):	<u>2,897</u>
Capital and reserves:	<u>2,897</u>

GJJM LTD

Balance sheet continued

For the year ending 31 January 2020 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.

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

This report was approved by the board of directors on 1 February 2020

And Signed On Behalf Of The Board By:

Name: Grzegorz Maria Wisniewski

Status: Director

The notes form part of these financial statements

GJJM LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 1

GJJM LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.