

Registered Number: 09829992

England and Wales

Jay-Yash Sanjivni Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 October 2016

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Jay-Yash Sanjivni Ltd
Accountants' Report
For the period ended 31 October 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Jay-Yash Sanjivni Ltd for the period ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Jay-Yash Sanjivni Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Jay-Yash Sanjivni Ltd and state those matters that we have agreed to state to the Board of Directors of Jay-Yash Sanjivni Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jay-Yash Sanjivni Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jay-Yash Sanjivni Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Jay-Yash Sanjivni Ltd. You consider that Jay-Yash Sanjivni Ltd is exempt from the statutory audit requirement for the year.

Taxcare Accountancy
Chartered Certified Accountants
103 Cranbrook Road
Ilford
Essex
IG1 4PU

Jay-Yash Sanjivni Ltd
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	576
		576
Current assets		
Cash at bank and in hand		3,736
		3,736
Creditors: amounts falling due within one year		(3,087)
Net current assets		649
Total assets less current liabilities		1,225
Net assets/liabilities		1,225
Capital and reserves		
Called up share capital		100
Profit and loss account		1,125
Shareholders funds		1,225

For the period ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Dharmadeo Kissoondoyal Director

Date approved by the board: 18 November 2016

Jay-Yash Sanjivni Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 October 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	720
At 31 October 2016	720
Depreciation	
Charge for period	144
At 31 October 2016	144
Net book values	
At 31 October 2016	576

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.