

**JAYTEE CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2020 TO 31 JULY 2021**

GM Accountancy

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Jaytee Care Limited
Unaudited Financial Statements
For the Period 1 July 2020 to 31 July 2021

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Jaytee Care Limited
Balance Sheet
As at 31 July 2021

Registered number: 12712001

		31 July 2021	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		276	
		<u>276</u>	
Creditors: Amounts Falling Due Within One Year	3	<u>(10,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(9,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,724)</u>
NET LIABILITIES			<u>(9,724)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			<u>(9,824)</u>
SHAREHOLDERS' FUNDS			<u>(9,724)</u>

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

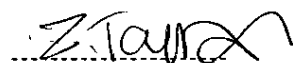
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mrs Zarah Taiwo

Director

22/08/2021

The notes on page 2 form part of these financial statements.

Jaytee Care Limited
Notes to the Financial Statements
For the Period 1 July 2020 to 31 July 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Creditors: Amounts Falling Due Within One Year

	31 July 2021
	£
Directors' loan accounts	10,000
	<u>10,000</u>

4. Share Capital

	31 July 2021
Allotted, Called up and fully paid	100
	<u>100</u>

5. General Information

Jaytee Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12712001. The registered office is 205 Walsall Road, Wednesbury, West Midlands, WS10 9SW.

Z. Tan