

**JAMBIKA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

2E Accountants Ltd

ACMA

Unit 11, Flamingo Court
81 Crampton street
London
SE17 3BF

Jambika Limited
Balance Sheet
As at 31 December 2022

Registered number: 04156066

	2022	2021
	£	£
Fixed assets	594	772
Current assets	11,834	15,616
Creditors: Amounts Falling Due Within One Year	(2,667)	(5,394)
NET CURRENT ASSETS	<u>9,167</u>	<u>10,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,761</u>	<u>10,994</u>
Accruals and deferred income	(500)	(600)
NET ASSETS	<u><u>9,261</u></u>	<u><u>10,394</u></u>
CAPITAL AND RESERVES	<u><u>9,261</u></u>	<u><u>10,394</u></u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Jambika Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04156066 . The registered office is 4 Turret Grove, London, SW4 0EU.

For the year ending 31 December 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian McCalla

Director
10 March 2023

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.