

**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

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

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**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

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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.