

**JAESH LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

APM ACCOUNTANTS LIMITED  
Chartered Certified Accountant's & Business Advisers  
283 High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

**Jaesh Limited**  
**Balance Sheet**  
**As At 31 October 2022**

**Registered number:** 08395458

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	73,326	80,549
Current assets	204,680	104,355
Prepayments and accrued income	-	1,083
Creditors: Amounts Falling Due Within One Year	(244,236 )	(145,487 )
<b>NET CURRENT LIABILITIES</b>	(39,556 )	(40,049 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	33,770	40,500
Creditors: Amounts Falling After More Than One Year	(36,906 )	(40,335 )
<b>NET (LIABILITIES)/ASSETS</b>	(3,136 )	165
<b>CAPITAL AND RESERVES</b>	(3,136 )	165

Notes

**1. General Information**

Jaesh Limited Registered number 08395458 is a limited by shares company incorporated in England & Wales. The Registered Office is 95 Ravenshill Road, Birmingham, West Midlands, B14 4HQ.

**2. 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	2	2
	2	2

**Jaesh Limited**  
**Balance Sheet (continued)**  
**As At 31 October 2022**

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For the year ending 31 October 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 Subramaniam Manivannan

Director

31/07/2023

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.