JASMANN LTD

Filleted Accounts

31 August 2021

**JASMANN LTD** 

Registered number: 07360524

**Balance Sheet** 

as at 31 August 2021

		2021		2020
		£		£
Fixed assets		686		857
Current assets	66,107		81,065	
Creditors: amounts falling due within one				
year	148		(12,179)	
Net current assets		66,255		68,886
Total assets less current liabilities	_	66,941	_	69,743
Accruals and deferred income		(150)		(1,080)
Net assets	<del>-</del>	66,791		68,663
Capital and reserves	-	66,791	_	68,663
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Carlton Road, Grays, Essex, RM16 2YA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Satpati

Director

Approved by the board on 30 May 2022

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.