

COMPANY REGISTRATION NUMBER: 03128234

Jainil Limited

Filleted Unaudited Financial Statements

31 December 2017

Jainil Limited

Financial Statements

Year ended 31 December 2017

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Jainil Limited

Officers and Professional Advisers

Director	Mr Kalpesh Shah
Company secretary	Mrs Nikita Shah
Registered office	56 Lindsay Drive Harrow Middlesex HA3 0TD
Accountants	Andrew Sharma & Co Chartered Accountants Alperton House Third Floor, Suite 5 Bridgewater Road Wembley London HA0 1EH
Bankers	National Westminster Bank Plc 567 Kingsbury Road London NW9 9EL Nationwide Building Society 493 Kingsbury Road Kingsbury London NW9 9EF

Jainil Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	738	984
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Current assets	218,826	206,119
Prepayments and accrued income	732	752
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	219,558	206,871
Creditors: amounts falling due within one year	9,570	3,994
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Net current assets	209,988	202,877
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Total assets less current liabilities	210,726	203,861
Provisions	71	103
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	210,655	203,758
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Capital and reserves	210,655	203,758
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Notes to the financial statements

1. Going concern

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2018 , and are signed on behalf of the board by:

Mr Kalpesh Shah

Director

Company registration number: 03128234

The company is a private company limited by shares, registered in England and Wales.

Jainil Limited

Management Information

Year ended 31 December 2017

The following pages do not form part of the financial statements.

Jainil Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Jainil Limited

Year ended 31 December 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Andrew Sharma & Co Chartered Accountants

Alperton House Third Floor, Suite 5 Bridgewater Road Wembley London HA0 1EH

26 April 2018

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.