

Registered number
03786221

Djinn Limited

Filleted Accounts

31 December 2017

Djinn Limited**Registered number:****03786221****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	850	850
Current assets	66,916	67,049
Creditors: amounts falling due within one year	(45,533)	(45,608)
Net current assets	21,383	21,441
Total assets less current liabilities	22,233	22,291
Accruals and deferred income	(2,086)	(1,126)
Net assets	20,147	21,165
 Capital and reserves	 20,147	 21,165

The company is a private company limited by shares and incorporated in England. Its registered office is 10 New Henry Street, Leicester, LE3 5AP .

The director is 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 director acknowledges his 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.

N S Sandhu

Director

Approved by the board on 26 September 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.