

Company Registration Number 04299134 (England and Wales)

JAIMON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

JAIMON LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018
	£	£	£
Fixed assets		447,634	447,702
Current assets	2,756		201,111
Creditors: amounts falling due within one year	(4,312)		(101,873)
Net current (liabilities)/assets		(1,556)	99,238
Total assets less current liabilities		446,078	546,940
Creditors: amounts falling due after more than one year		(330,401)	(330,212)
Net assets		115,677	216,728
Capital and reserves		115,677	216,728

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Jaimon Limited is a private company limited by shares incorporated in England and Wales. The registered office is Accountancy House, 90 Walworth Road, London, SE1 6SW.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JAIMON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved by the board of directors and authorised for issue on 22 July 2020 and are signed on its behalf by:

Mrs G Patel

Director

Company Registration Number 04299134

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.