

Company Registration Number 04299134 (England and Wales)

JAIMON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

JAIMON LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	447,745	447,801
Current assets	200,341	201,532
Creditors: amounts falling due within one year	(102,354)	(104,066)
Net current assets	97,987	97,466
Total assets less current liabilities	545,732	545,267
Creditors: amounts falling due after more than one year	(330,212)	(330,212)
Net assets	215,520	215,055
Capital and reserves	215,520	215,055

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 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.

The financial statements were approved by the board of directors and authorised for issue on 17 May 2018 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.