JASPER CAPITAL LIMITED

Company Registration Number:
04359562 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 January 2018

End date: 31 March 2019

JASPER CAPITAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

JASPER CAPITAL LIMITED

Balance sheet

As at 31 March 2019

	Notes	*15 months to 31 March 2019*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**0**	0
Creditors: amounts falling due within one year:	3	**(2,001,692)**	(1,996,614)
Net current assets (liabilities):		**(2,001,692)**	(1,996,614)
Total assets less current liabilities:		**(2,001,692)**	(1,996,614)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(2,001,692)**	(1,996,614)
Capital and reserves			
Called up share capital:		**56,863**	56,863
Share premium account:		**499,141**	499,141
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(2,557,696)**	(2,552,618)
Shareholders funds:		**(2,001,692)**	(1,996,614)

The notes form part of these financial statements

JASPER CAPITAL LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 November 2019 and signed on behalf of the board by:

Name: J A R Peers
Status: Director

The notes form part of these financial statements

JASPER CAPITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates,value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated usefullife.Land and buildings - in accordance with the propertyPlant and machinery etc - 33% on cost and at varying rates on cost

2. Employees

	15 months to 31 March 2019	*2017*
Average number of employees during the period	2	3

3. Creditors: amounts falling due within one year note

2001692

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Related party transactions

Name of the related party:	Jasper Consult Limited
Relationship:	Associate
Description of the Transaction:	Amount was given to meet the expenses of the Company.
	£
Balance at 01 January 2018	78,543
Balance at 31 March 2019	**77,112**