

**JALUCH INTERNATIONAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**Jaluch International Ltd**  
**Balance Sheet**  
**As at 30 September 2019**

**Registered number:** 04583855

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,267	1,029
Current assets	2,668	3,446
Prepayments and accrued income	750	750
Creditors: Amounts Falling Due Within One Year	(134,232 )	(77,244 )
<b>NET CURRENT LIABILITIES</b>	(130,814 )	(73,048 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(129,547 )	(72,019 )
Creditors: Amounts Falling After More Than One Year	(320,843 )	(319,984 )
Accruals and deferred income	-	(30 )
<b>NET ASSETS</b>	(450,390 )	(392,033 )
<b>CAPITAL AND RESERVES</b>	(450,390 )	(392,033 )

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	3	3
	3	3

**2. General Information**

Jaluch International Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04583855. The registered office is 5 Deweys Lane, Ringwood, Hampshire, BH24 1AJ.

**Jaluch International Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Helen Jamieson**

**24/12/2019**

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.