J SAPPHIRAH LIMITED

Company Registration Number:
04745159 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

J SAPPHIRAH LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

J SAPPHIRAH LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	O Adeaga
	O A Adeaga
Registered office:	2a Aldenham Grove Radlett Hertfordshire WD7 7BN
Company Registration Number:	04745159 (England and Wales)

J SAPPHIRAH LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Other retail sale not in stores, stalls or markets and Book publishing

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
O Adeaga
O A Adeaga

This report was approved by the board of directors on 30 November 2021
And Signed On Behalf Of The Board By:

Name: O Adeaga
Status: Director

J SAPPHIRAH LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	2021	*2020*
	£	*£*
Turnover	**987**	4,913
Income from coronavirus (COVID-19) business support grants	**0**	0
Cost of Materials	**(165)**	(640)
Other charges	**(1,683)**	(1,215)
Profit or (Loss) for Period	**(861)**	3,058

J SAPPHIRAH LIMITED

Balance sheet

As at 31 March 2021

	2021	*2020*
	£	**£**
Current assets:	**24,184**	25,409
Creditors: amounts falling due within one year:	**(3,254)**	(3,254)
Net current assets (liabilities):	**20,930**	22,155
Total assets less current liabilities:	**20,930**	22,155
Creditors: amounts falling due after more than one year:	**(34,528)**	(34,892)
Total net assets (liabilities):	**(13,598)**	(12,737)
Capital and reserves:	**(13,598)**	(12,737)

J SAPPHIRAH LIMITED

Balance sheet continued

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2021
And Signed On Behalf Of The Board By:

Name: O Adeaga
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No