

COMPANY REGISTRATION NUMBER: 05119338

Japha Consulting Limited

Filleted Unaudited Financial Statements

31 May 2019

Japha Consulting Limited
Statement of Financial Position
31 May 2019

	2019	2018
	£	£
Fixed assets	92,565	318,246
Current assets	112,020	51,979
Creditors: amounts falling due within one year	17,764	210,622
Net current assets/(liabilities)	94,256	(158,643)
Total assets less current liabilities	186,821	159,603
Accruals and deferred income	1,463	3,700
	185,358	155,903
Capital and reserves	185,358	155,903

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Capital commitments

	2019	2018
	£	£
Contracted but not provided for in the financial statements	108,000	—

3. Bank borrowing

At the reporting date the company had a bank loan amounting to £Nil (2018 - £201,520) that was secured by a charge over the fixed assets of the company.

For the year ending 31 May 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2020 , and are signed on behalf of the board by:

Mr G A P Hayward

Director

Company registration number: 05119338

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Post Office, 14 Church Street, Clifton, Shefford, SG17 5ES.

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.