

COMPANY REGISTRATION NUMBER: 05119338

**Japha Consulting Limited**

**Filleted Unaudited Financial Statements**

**31 May 2018**

**Japha Consulting Limited**  
**Statement of Financial Position**  
**31 May 2018**

	2018	2017
	£	£
Fixed assets	318,246	318,363
Current assets	51,979	37,747
Creditors: amounts falling due within one year	210,622	203,456
<b>Net current liabilities</b>	<b>( 158,643)</b>	<b>( 165,709)</b>
<b>Total assets less current liabilities</b>	<b>159,603</b>	<b>152,654</b>
Accruals and deferred income	3,700	2,287
	155,903	150,367
Capital and reserves	155,903	150,367

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

**2. Bank borrowing**

At the reporting date the company had a bank loan amounting to £201,520 (2017 - £198,039) that was secured by a charge over the fixed assets of the company.

For the year ending 31 May 2018 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 18 February 2019 , 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.