

Company registration number 05119338 (England and Wales)

JAPHA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

JAPHA CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		247,507		224,816
Current assets	15,345		19,540	
Prepayments and accrued income	230		230	
Creditors: amounts falling due within one year	(28,264)		(30,626)	
Net current liabilities		(12,689)		(10,856)
Total assets less current liabilities		234,818		213,960
Accruals and deferred income		(1,913)		(1,633)
Net assets		232,905		212,327
Capital and reserves		232,905		212,327

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Japha Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Post Office, 14 Church Street, Clifton, Shefford, Bedfordshire, United Kingdom, SG17 5ES.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JAPHA CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 9 November 2022

Mr G P Hayward
Director

Company Registration Number 05119338

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.