

Company registration number 05119338 (England and Wales)

JAPHA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

JAPHA CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		247,249		247,507
Current assets	64,766		15,345	
Prepayments and accrued income	5,796		230	
Creditors: amounts falling due within one year	(37,210)		(28,264)	
Net current assets/(liabilities)		33,352		(12,689)
Total assets less current liabilities		280,601		234,818
Accruals and deferred income		(2,379)		(1,913)
Net assets		278,222		232,905
Capital and reserves		278,222		232,905

Notes to the financial statements

1 Employees

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

	2023	2022
	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 2023 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

JAPHA CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved and signed by the director and authorised for issue on 6 February 2024

Mr G P Hayward
Director

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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.