

**JUSAB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Motif Accounting
17-19 Wharf Street South
Leicester
LE1 2AA

**Jusab Limited
Balance Sheet
As at 31 May 2021**

Registered number: 06262741

	2021	2020
	£	£
Fixed assets	2,405,000	2,405,000
Current assets	71,312	15,661
Creditors: Amounts Falling Due Within One Year	(16,783)	(1,253)
NET CURRENT ASSETS	54,529	14,408
TOTAL ASSETS LESS CURRENT LIABILITIES	2,459,529	2,419,408
Creditors: Amounts Falling After More Than One Year	(788,593)	(817,487)
NET ASSETS	1,670,936	1,601,921
CAPITAL AND RESERVES	1,670,936	1,601,921

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. General Information

Jusab Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06262741 . The registered office is 154 Mile End Road, London, E1 4LJ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sajid Abubaker

Director

18/02/2022

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.