

Company registration number: 6511901

JABTek Limited

Unaudited filleted financial statements

31 March 2021

JABTek Limited

Contents

Statement of financial position and notes to the financial statements

JABTek Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	28,218	31,261
	<hr/>	<hr/>
Current assets	140,339	93,975
Creditors: amounts falling due within one year	(127,359)	(105,826)
	<hr/>	<hr/>
Net current assets/(liabilities)	12,980	(11,851)
	<hr/>	<hr/>
Total assets less current liabilities	41,198	19,410
Accruals and deferred income	(3,000)	(1,500)
	<hr/>	<hr/>
Net assets	38,198	17,910
	<hr/>	<hr/>
Capital and reserves	38,198	17,910
	<hr/>	<hr/>
Notes to the financial statements		

JABTek Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13 (2020: Nil).

For the year ending 31 March 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 22 December 2021 , and are signed on behalf of the board by:

Justin K Gaskin Michelle M Gaskin

Director Director

Company registration number: 6511901

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Badgers Barn, Canterbury Road, Etchinghill, Folkestone, Kent, CT18 8DF.

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.