

**Company registration number: 6511901**

**JABTek Limited**

**Unaudited filleted financial statements**

**31 March 2023**

**JABTek Limited**

**Contents**

Statement of financial position and notes to the financial statements

**JABTek Limited****Statement of financial position****31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,618	22,157
	<hr/>	<hr/>
Current assets	101,180	118,014
Creditors: amounts falling due within one year	( 59,867)	( 76,975)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>41,313</b>	<b>41,039</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>57,931</b>	<b>63,196</b>
Accruals and deferred income	( 1,500)	( 1,500)
	<hr/>	<hr/>
<b>Net assets</b>	<b>56,431</b>	<b>61,696</b>
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<b>Capital and reserves</b>	<b>56,431</b>	<b>61,696</b>
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<b>Notes to the financial statements</b>		

## **JABTek Limited**

**Year ended 31 March 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 11 (2022: 11 ).

For the year ending 31 March 2023 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 2023 , 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.