

# Jaykay Developments Limited

trading as Jaykay Developments Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2017 to 30 September 2018

Tahas  
Certified Accountants & Tax Advisors  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
London  
IG2 7HU

**Jaykay Developments Limited**  
**trading as Jaykay Developments Ltd**

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**Jaykay Developments Limited**  
**trading as Jaykay Developments Ltd**

**Company Information**

<b>Director</b>	Mrs Jaswinder Kaur Grewel
<b>Registered office</b>	C/O Incorporate Online Ltd Suite 3, Second Floor 760 Eastern Avenue Newbury Park IG2 7HU
<b>Accountants</b>	Tahas Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

**Jaykay Developments Limited**  
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**(Registration number: 07640927)**  
**Balance Sheet as at 30 September 2018**

	2018 £	2017 £
Fixed assets	857	1,246
Current assets	2,110	3,672
Creditors: Amounts falling due within one year	(30,181)	(22,080)
Net current liabilities	(28,071)	(18,408)
Total assets less current liabilities	(27,214)	(17,162)
Accruals and deferred income	(840)	(840)
	<u>(28,054)</u>	<u>(18,002)</u>
Capital and reserves	<u>(28,054)</u>	<u>(18,002)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/O Incorporate Online Ltd  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
IG2 7HU

These financial statements were authorised for issue by the director on 28 June 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 3 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Jaykay Developments Limited**  
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**(Registration number: 07640927)**  
**Balance Sheet as at 30 September 2018**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 June 2019

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Mrs Jaswinder Kaur Grewel  
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.