

**Jarcap Limited**

**Unaudited**

**Financial statements**

For the year ended 30 September 2022

Registered number: 07757316

**Information for filing with the registrar**

## Statement of financial position

As at 30 September 2022

	2022 £	2021 £
Fixed assets	1,151,702	974,467
Current assets	192	192
Creditors: amounts falling due within one year	(758,281)	(581,046)
<b>Net current liabilities</b>	<b>(758,089)</b>	<b>(580,854)</b>
<b>Total assets less current liabilities</b>	<b>393,613</b>	<b>393,613</b>
<b>Net assets</b>	<b>393,613</b>	<b>393,613</b>
<b>Capital and reserves</b>	<b>393,613</b>	<b>393,613</b>

### General information

Jarcap Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 130 Wood Street, London, EC2V 6DL.

There were no employees other than the directors (2021 - no employees) who did not receive any remuneration (2021 - £nil).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 June 2023.

**D N Jarman**

Director



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.