

Jaam Design Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Gilbie Roberts Limited
Chartered Certified Accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

Jaam Design Limited

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Jaam Design Limited

Company Information

Director	Mr T S Freke
Registered office	26 Coronation Avenue Yeovil Somerset BA21 3DY
Accountants	Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace Yeovil Somerset BA20 1HX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Jaam Design Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jaam Design Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Jaam Design Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jaam Design Limited and state those matters that we have agreed to state to the Board of Directors of Jaam Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jaam Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jaam Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jaam Design Limited. You consider that Jaam Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jaam Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gilbie Roberts Limited
Chartered Certified Accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

13 June 2023

Jaam Design Limited
(Registration number: 08470530)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	2,384	2,805
Current assets	139,342	59,753
Creditors: Amounts falling due within one year	(87,716)	(24,081)
Net current assets	51,626	35,672
Total assets less current liabilities	54,010	38,477
Accruals and deferred income	(1,560)	(800)
	52,450	37,677
Capital and reserves	52,450	37,677

1 General information

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

The address of its registered office is:

26 Coronation Avenue

Yeovil

Somerset

BA21 3DY

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'.

During the year the company has claimed £5,915 in Coronavirus Job Retention Scheme grants.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Jaam Design Limited
(Registration number: 08470530)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 7 June 2023

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Mr T S Freke
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.