

**JIBJAB ASSOCIATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

James Plant & Co Limited

Waterworks Cottage  
Waterworks Road  
Sheet  
Hampshire  
GU32 2BY

**JIBJAB ASSOCIATES LTD**  
**Balance Sheet**  
**As at 30 November 2019**

**Registered number:** 08788265

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	11,094	6,634
Creditors: Amounts Falling Due Within One Year	(1,555 )	(683 )
<b>NET CURRENT ASSETS</b>	<u>9,539</u>	<u>5,951</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,539</u>	<u>5,951</u>
Accruals and deferred income	(250 )	(650 )
<b>NET ASSETS</b>	<u><u>9,289</u></u>	<u><u>5,301</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>9,289</u></u>	<u><u>5,301</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Dylan Pearson	<u>6,634</u>	<u>7,065</u>	<u>3,855</u>	<u>-</u>	<u><u>9,844</u></u>

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

JIBJAB ASSOCIATES LTD Registered number 08788265 is a limited by shares company incorporated in England & Wales. The Registered Office is 40 Pulens Lane, Petersfield, Hampshire, GU31 4DB.

**JIBJAB ASSOCIATES LTD**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

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For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Dylan Pearson**

Director

**30/11/2020**

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.