REGISTERED NUMBER: 08986661 (England and Wales)

Unaudited Financial Statements for the Period 1 May 2020 to 31 March 2021

for

Jatania Holdings Limited

Contents of the Financial Statements for the Period 1 May 2020 to 31 March 2021

Balance Sheet
31 March 2021

	31.3.21	30.4.20
	£	£
CURRENT ASSETS	104,101	3,304,332
NET CURRENT ASSETS	104,101	3,304,332
TOTAL ASSETS LESS CURRENT LIABILITIES	104,101	3,304,332
CREDITORS		
Amounts falling due after more than one year	(758,825)	(3,929,841)
ACCRUALS AND DEFERRED INCOME	-	(1,250)
NET LIABILITIES	(654,724)	(626,759)
CAPITAL AND RESERVES	(654,724)	(626,759)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jatania Holdings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08986661

Registered office: C/O Telic Advisory Limited
5th Floor, Congress House
14 Lyon Road, Harrow
Middlesex
HA1 2EN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2020 - 1) .

3. ACCOUNTING POLICIES

Going concern

The director accepts responsibility for supporting the business and undertakes to provide sufficient financial assistance to the Company as and when it is needed to enable the Company to continue its operations and fulfil all of its financial obligations now and in the future.

continued...

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 13 December 2021 and were signed by:

Y B Jatania - Director