

**JANDU CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Jandu Consulting Limited
Balance Sheet
As at 31 July 2018

Registered number: 09120953

	2018	2017
	£	£
Current assets	19,942	17,664
Prepayments and accrued income	1,000	-
Creditors: Amounts Falling Due Within One Year	(9,131)	(10,482)
NET CURRENT ASSETS	11,811	7,182
TOTAL ASSETS LESS CURRENT LIABILITIES	11,811	7,182
NET ASSETS	11,811	7,182
CAPITAL AND RESERVES	11,811	7,182

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1 (2017: 1).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Ms Kulwinder Jandu	-	6,269	-	-	6,269

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

3. General Information

Jandu Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09120953. The registered office is 17d Oxted Green, Milford, Godalming, GU8 5DD.

Jandu Consulting Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kulwinder Jandu

24/04/2019

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.