

**JAZZ MAPS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019**

JAZZ MAPS LIMITED
UNAUDITED ACCOUNTS
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JAZZ MAPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2019

Director	Mr Tim Robinson
Secretary	Mrs Sarah Robinson
Company Number	09251063 (England and Wales)
Registered Office	38 Clarendon Drive London SW15 1AE
Accountants	Wyatts Partnership Ltd 247 Church Street London N16 9HP

JAZZ MAPS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	263	525
Current assets			
Cash at bank and in hand		44,270	8,616
Creditors: amounts falling due within one year	<u>5</u>	(38,136)	(287)
Net current assets		<u>6,134</u>	<u>8,329</u>
Net assets		<u>6,397</u>	<u>8,854</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		<u>6,395</u>	<u>8,852</u>
Shareholders' funds		<u>6,397</u>	<u>8,854</u>

For the year ending 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 July 2019.

Mr Tim Robinson
Director

Company Registration No. 09251063

JAZZ MAPS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

1 Statutory information

Jazz Maps Limited is a private company, limited by shares, registered in England and Wales, registration number 09251063. The registered office is 38 Clarendon Drive, London, SW15 1AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 6 April 2018	1,049
At 5 April 2019	1,049
Depreciation	
At 6 April 2018	524
Charge for the year	262
At 5 April 2019	786
Net book value	
At 5 April 2019	263
At 5 April 2018	525

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	6,370	-
Other creditors	27,000	-
Loans from directors	3,266	(13)
Accruals	1,500	300
	38,136	287

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Transactions with related parties

No transactions with related parties were undertaken such as are required to be declared under the Financial Reporting Standards

8 Average number of employees

During the year the average number of employees was 0 (2018: 1).

