

**JASMINE BRICK LANE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**JASMINE BRICK LANE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**JASMINE BRICK LANE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Directors</b>	Ruhal Ahmed Juhai Ahmed
<b>Company Number</b>	09525258 (England and Wales)
<b>Registered Office</b>	128 BRICK LANE LONDON LONDON E1 6RU ENGLAND
<b>Accountants</b>	Dynamic Accountants Ltd 1st Floor (Front), 101 Commercial Road Duru House London E1 1RD

**JASMINE BRICK LANE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,882	25,687
Current assets	114,186	97,660
Prepayments and accrued income	1,956	1,716
Creditors: amounts falling due within one year	(64,310)	(62,497)
<b>Net current assets</b>	<b>51,832</b>	<b>36,879</b>
<b>Total assets less current liabilities</b>	<b>71,714</b>	<b>62,566</b>
Accruals and deferred income	(6,162)	(8,536)
<b>Net assets</b>	<b>65,552</b>	<b>54,030</b>
<b>Capital and reserves</b>	<b>65,552</b>	<b>54,030</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 7 (2017: 7).

For the year ending 31 October 2018 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2019

Juhal Ahmed  
Director

Company Registration No. 09525258

