Company Registration No. 09525258 (England and Wales)

JASMINE BRICK LANE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

JASMINE BRICK LANE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

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JASMINE BRICK LANE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Director Ruhal Ahmed

Company Number 09525258 (England and Wales)

Registered Office 128 BRICK LANE

LONDON LONDON E1 6RU ENGLAND

Accountants 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 2022

		2022		2021
		£		£
Fixed assets		14,048		15,060
Current assets	78,288		145,368	
Creditors: amounts falling due within one year	(28,056)		(75,033)	
Net current assets		50,232		70,335
Total assets less current liabilities		64,280		85,395
Creditors: amounts falling due after more than one year		(29,590)		(50,000)
Accruals and deferred income		(7,309)		(11,078)
Net assets	- -	27,381	- -	24,317
Capital and reserves	_	27,381	-	24,317

NOTES TO THE ACCOUNTS

1 Statutory information

JASMINE BRICK LANE LTD is a private company, limited by shares, registered in England and Wales, registration number 09525258. The registered office is 128 BRICK LANE, LONDON, LONDON, E1 6RU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 6).

For the year ending 31 October 2022 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 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 19 October 2023

Ruhal Ahmed Director

Company Registration No. 09525258

