

JAJAWI & ASKER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

JAJAWI & ASKER LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JAJAWI & ASKER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors Dr Salwan Hazim Elia JAJAWI
Mira Mumtaz Khalil ASKER

Company Number 09746749 (England and Wales)

Registered Office 32 Gunnersbury Way
Nuthall
Nottingham
NG16 1QD

Accountants Henshaws Accountants
Office 7
37-39 Shakespeare Street
Southport
PR8 5AB

JAJAWI & ASKER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	240,811	219,600
Current assets			
Debtors	5	11,177	-
Cash at bank and in hand		283,838	156,968
		<u>295,015</u>	<u>156,968</u>
Creditors: amounts falling due within one year	<u>6</u>	(175,434)	(185,471)
Net current assets/(liabilities)		<u>119,581</u>	<u>(28,503)</u>
Net assets		<u>360,392</u>	<u>191,097</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		360,292	190,997
Shareholders' funds		<u>360,392</u>	<u>191,097</u>

For the year ending 31 August 2020 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 January 2021 and were signed on its behalf by

Dr Salwan Hazim Elia JAJAWI
Director

Company Registration No. 09746749

JAJAWI & ASKER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

JAJAWI & ASKER LTD is a private company, limited by shares, registered in England and Wales, registration number 09746749. The registered office is 32 Gunnersbury Way, Nuthall, Nottingham, NG16 1QD.

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:

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 September 2019	220,000	5,102	-	225,102
Additions	-	779	21,993	22,772
At 31 August 2020	220,000	5,881	21,993	247,874
Depreciation				
At 1 September 2019	2,200	3,302	-	5,502
Charge for the year	-	645	916	1,561
At 31 August 2020	2,200	3,947	916	7,063
Net book value				
At 31 August 2020	217,800	1,934	21,077	240,811
At 31 August 2019	217,800	1,800	-	219,600

5 Debtors

	2020	2019
	£	£
Trade debtors	11,177	-

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6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	-	4,454
Taxes and social security	41,924	33,903
Loans from directors	133,140	146,744
Accruals	370	370
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	175,434	185,471
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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

