

Registered number

09778475

JASMINE GARDEN (STEVENAGE) LTD

Micro-entity Accounts

For the year ended

30 September 2018

KHMM

CHARTERED ACCOUNTANTS
7-8 WING YIP BUSINESS CENTRE
395 EDGWARE ROAD
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

JASMINE GARDEN (STEVENAGE) LTD**Registered number: 09778475****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Current assets	50,230	29,778
Prepayments and accrued income	1,055	735
	<u>51,285</u>	<u>30,513</u>
Creditors: amounts falling due within one year	(27,187)	(26,449)
Net current assets	<u>24,098</u>	<u>4,064</u>
Total assets less current liabilities	<u>24,098</u>	<u>4,064</u>
Accruals and deferred income	(4,243)	(2,915)
Net assets	<u>19,855</u>	<u>1,149</u>
 Capital and reserves	 <u>19,855</u>	 <u>1,149</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgeware Road, London, NW2 6LN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

MISS NGA TING TSANG

Director

Approved by the board on 13 June 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.