

**JENSAARA LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 8 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

MMK

Chartered Certified Accountants

**Jensaara Ltd**  
**Financial Statements**  
**For the Period 8 September 2016 to 30 September 2017**

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**Jensaara Ltd**  
**Balance Sheet**  
**As at 30 September 2017**

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Registered number: 10365963

	Notes	Period to 30 September 2017	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		540	
		<hr/>	
		540	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>2</b>	(663 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(123 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(123 )
			<hr/>
<b>NET ASSETS</b>			(123 )
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss Account			(223 )
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(123 )
			<hr/>

For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 475 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Shalim Miah**

**22 May 2018**

The notes on page 2 form part of these financial statements.



**Jensaara Ltd**  
**Notes to the Financial Statements**  
**For the Period 8 September 2016 to 30 September 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 30 September 2017</b>
	<b>£</b>
Accruals and deferred income	163
Director's loan account	500
	<hr/>
	663
	<hr/>

**3. Share Capital**

	<b>Period to 30 September 2017</b>
Allotted, Called up and fully paid	100
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**4. General Information**

Jensaara Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10365963. The registered office is 63 Camden Road, Camden Town, London, NW1 9EU.



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.