

JAIMEE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2018 TO 31 MARCH 2020

JAIMEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2018
	£	£
Fixed assets	64,712	82,513
Current assets	85,504	109,947
Prepayments and accrued income	1,750	4,576
Creditors: amounts falling due within one year	(44,513)	(57,959)
Net current assets	42,741	56,564
Total assets less current liabilities	107,453	139,077
Creditors: amounts falling due after more than one year	(110,774)	(131,126)
Accruals and deferred income	(1,400)	(3,892)
(Net liabilities)/net assets	(4,721)	4,059
Capital and reserves	(4,721)	4,059

NOTES TO THE ACCOUNTS

1 Statutory information

Jaimee Ltd is a private company, limited by shares, registered in England and Wales, registration number 10471445. The registered office is 247 Orpington High Street, Orpington, Kent, BR6 0NY.

2 Average number of employees

During the period the average number of employees was 5 (2018: 5).

For the period ending 31 March 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 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 22 June 2020

Panish Morjaria
Director

Company Registration No. 10471445

