## JAIMEE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 30 SEPTEMBER 2017

## JAIMEE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2017

		2017 £
Fixed assets		94,675
Current assets	69,318	
Prepayments and accrued income	4,405	
Creditors: amounts falling due within one year	(34,989)	
Net current assets		38,734
Total assets less current liabilities		133,409
Creditors: amounts falling due after more than one year		(125,779)
Accruals and deferred income		(5,573)
Net assets	-	2,057
Capital and reserves	-	2,057

## NOTES TO THE ACCOUNTS

## 1 Average number of employees

During the period the average number of employees was 5.

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. 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 8 June 2018

Panish Morjaria Director

Company Registration No. 10471445

