

JAIMEE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

JAIMEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	82,513	94,675
Current assets	109,947	81,088
Prepayments and accrued income	4,576	4,405
Creditors: amounts falling due within one year	(57,959)	(38,211)
Net current assets	56,564	47,282
Total assets less current liabilities	139,077	141,957
Creditors: amounts falling due after more than one year	(131,126)	(134,327)
Accruals and deferred income	(3,892)	(5,573)
Net assets	4,059	2,057
Capital and reserves	4,059	2,057

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2017: 5).

For the year ending 30 September 2018 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 2019

Panish Morjaria
Director

Company Registration No. 10471445

