

# **JAMAKA LTD**

**Company Registration Number:  
11293187 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 05 April 2018**

**End date: 30 April 2019**

# **JAMAKA LTD**

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# **JAMAKA LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

1 Kirkstall House  
Nicholas Gardens  
York  
England  
YO10 3FD

**Company Registration Number:**

11293187 (England and Wales)

# JAMAKA LTD

## Balance sheet

As at 30 April 2019

	<i>13 months to 30 Apr 2019 £</i>
Called up share capital not paid:	0
FixedAssets:	45,203
Current assets:	7,537
<b>Net current assets (liabilities):</b>	<u>7,537</u>
Total assets less current liabilities:	52,740
Creditors: amounts falling due after more than one year:	( 77,647 )
<b>Total net assets (liabilities):</b>	<u>( 24,907 )</u>
<b>Capital and reserves:</b>	<u>( 24,907 )</u>

# JAMAKA LTD

## Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 4 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Patrycja Skora

Status: Director

The notes form part of these financial statements

# **JAMAKA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 9

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.