

JAMAKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

JAMAKA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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JAMAKA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Patrycja Marta Skora Hubert Piotr Skora
Company Number	11293187 (England and Wales)
Registered Office	1 Kirkstall House Nicholas Gardens York YO10 3FD
Accountants	Dukado Accounting Limited Grosvenor House 11 St Pauls Square Birmingham B3 1RB

JAMAKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	27,252	31,082
Current assets	47,901	49,426
Prepayments and accrued income	227	-
Creditors: amounts falling due within one year	(96,428)	(95,328)
Net current liabilities	(48,300)	(45,902)
Total assets less current liabilities	(21,048)	(14,820)
Creditors: amounts falling due after more than one year	(37,745)	(42,500)
Net liabilities	(58,793)	(57,320)
Capital and reserves	(58,793)	(57,320)

NOTES TO THE ACCOUNTS

1 Statutory information

Jamaka Ltd is a private company, limited by shares, registered in England and Wales, registration number 11293187. The registered office is 1 Kirkstall House, Nicholas Gardens, York, YO10 3FD.

2 Average number of employees

During the year the average number of employees was 10 (2021: 9).

For the year ending 30 April 2022 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 13 January 2023

Patrycja Marta Skora
Director

Company Registration No. 11293187

