

**JAY-INTEGRITY UK LTD  
FINAL ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**JAY-INTEGRITY UK LTD**  
**FINAL ACCOUNTS**  
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**JAY-INTEGRITY UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Director** JANE MUSONZA MAKANJERA

**Company Number** 11861091 (England and Wales)

**Registered Office** 19 LANDRACE ROAD  
LUTON  
LU4 0SW  
UNITED KINGDOM

**Accountants** DKA Accounting Ltd.  
East Wing, Castle House  
Dawson Road  
Milton Keynes  
Buckinghamshire  
MK1 1QY

**JAY-INTEGRITY UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		11,030	-
<b>Creditors: amounts falling due within one year</b>	4	(10,930)	100
<b>Net current assets</b>		100	100
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	5	100	100
<b>Shareholders' funds</b>		100	100

For the year ending 31 March 2021 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 April 2021 and were signed on its behalf by

JANE MUSONZA MAKANJERA  
Director

Company Registration No. 11861091

**JAY-INTEGRITY UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

JAY-INTEGRITY UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11861091. The registered office is 19 LANDRACE ROAD, LUTON, LU4 0SW, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,046	-
Loans from directors	9,884	(100)
	<u>10,930</u>	<u>(100)</u>

**5 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

