

**Company Registration Number NI610610 (Northern Ireland)**

**JAGO COMMUNICATIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# JAGO COMMUNICATIONS LTD

## BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		283		425
Current assets	96,404		149,811	
Creditors: amounts falling due within one year	(63,435)		(60,659)	
Net current assets		32,969		89,152
Total assets less current liabilities		33,252		89,577
Net assets		33,252		89,577
Capital and reserves		33,252		89,577

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	10	10

## **JAGO COMMUNICATIONS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2019***

---

Jago Communications Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Scottish Provident Building, 7 Donegall Square West, Belfast, Northern Ireland, BT1 6JH.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 October 2019

Ms Shona Jago

**Director**

**Company Registration Number NI610610**

## JAGO COMMUNICATIONS LTD

### SCHEDULE OF TANGIBLE FIXED ASSETS

*FOR THE YEAR ENDED 31 JANUARY 2019*

---

	Fixtures and fittings £
<b>Cost</b>	
At 1 February 2018 and 31 January 2019	2,055
	<hr/>
<b>Depreciation and impairment</b>	
At 1 February 2018	1,630
Depreciation charged in the year	142
	<hr/>
At 31 January 2019	1,772
	<hr/>
<b>Carrying amount</b>	
At 31 January 2019	283
	<hr/>
At 31 January 2018	425
	<hr/>

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.