

JASMINE ROADWAYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

JASMINE ROADWAYS LIMITED
UNAUDITED ACCOUNTS
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JASMINE ROADWAYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Mark John Kirby
Company Number	02528437 (England and Wales)

JASMINE ROADWAYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	7,009	9,345
Current assets			
Inventories		1,500	1,500
Debtors	<u>5</u>	2,803	6,396
Cash at bank and in hand		2,009	3,913
		<u>6,312</u>	<u>11,809</u>
Creditors: amounts falling due within one year	<u>6</u>	(81,345)	(72,587)
Net current liabilities		<u>(75,033)</u>	<u>(60,778)</u>
Net liabilities		<u>(68,024)</u>	<u>(51,433)</u>
Capital and reserves			
Called up share capital		16,008	16,008
Profit and loss account		(84,032)	(67,441)
Shareholders' funds		<u>(68,024)</u>	<u>(51,433)</u>

For the year ending 31 August 2023 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 his 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 16 May 2024 and were signed on its behalf by

Mark John Kirby
Director

Company Registration No. 02528437

JASMINE ROADWAYS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

Jasmine Roadways Limited is a private company, limited by shares, registered in England and Wales, registration number 02528437.

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 as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2022	122,720
At 31 August 2023	122,720
Depreciation	
At 1 September 2022	113,375
Charge for the year	2,336
At 31 August 2023	115,711
Net book value	
At 31 August 2023	7,009
At 31 August 2022	9,345

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	2,803	6,396

JASMINE ROADWAYS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	10,380	10,380
Obligations under finance leases and hire purchase contracts	-	5,779
Taxes and social security	561	1,077
Other creditors	70,404	55,351
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	81,345	72,587
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7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

