

**JASMIN ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2020**

Jasmin Enterprises Limited
Balance Sheet
As at 30 July 2020

Registered number: 07314013

	2020	2019
	£	£
Fixed assets	11,892	2,043
Current assets	61,252	58,218
Creditors: Amounts Falling Due Within One Year	(41,615)	(35,466)
NET CURRENT ASSETS	19,637	22,752
TOTAL ASSETS LESS CURRENT LIABILITIES	31,529	24,795
Creditors: Amounts Falling After More Than One Year	(41,117)	(24,234)
Accruals and deferred income	(3,706)	(459)
NET (LIABILITIES)/ASSETS	(13,294)	102
CAPITAL AND RESERVES	(13,294)	102

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 July 2020
	£	£	£	£	£
Mrs Nicola Walther	20,207	95,725	49,394	-	26,124

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Jasmin Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07314013 . The registered office is Trinity House, Kensington Place, Bristol, BS8 3AH.

Jasmin Enterprises Limited
Balance Sheet (continued)
As at 30 July 2020

For the year ending 30 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nicola Walther

Director

06/09/2021

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.