

JERICHO LANE LIMITED

**Company Registration Number:
08332943 (England and Wales)**

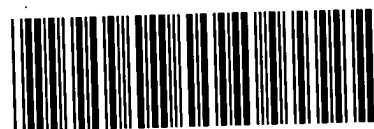
**Unaudited micro entity accounts for the year ended 31 December 2019
(AMENDED)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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JERICO LANE LIMITED

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JERICO LANE LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

4
Colehill Gardens
Fulham Palace Road
London
England
SW6 6SY

Company Registration Number:

08332943 (England and Wales)

JERICO LANE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	2019	<i>13 months to</i>
	£	<i>31 Dec 2018</i>
Turnover	145,674	33,606
Cost of Materials	(89,416)	(25,052)
Other charges	(45,180)	(6,501)
Tax on Profit	(2,105)	(390)
Profit or (Loss) for Period	8,973	1,663

JERICHO LANE LIMITED

Balance sheet

As at 31 December 2019

	2019 £	13 months to 31 Dec 2018 £
FixedAssets:	3,277	1,033
Current assets:	21,813	13,292
Creditors: amounts falling due within one year:	-	(6,103)
Net current assets (liabilities):	<u>21,813</u>	<u>7,189</u>
Total assets less current liabilities:	25,090	8,222
Creditors: amounts falling due after more than one year:	(30,485)	-
Total net assets (liabilities):	<u>(5,395)</u>	<u>8,222</u>
Capital and reserves:	<u>(5,395)</u>	<u>8,222</u>

JERICO LANE LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2020

And Signed On Behalf Of The Board By:

Name: Benjamin David Pickering
Status: Director



The notes form part of these financial statements

JERICO LANE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

JERICO LANE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No