

Registered number: 08863373

Jai Shankar Ltd
ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

Prepared By:
Accounting Centre Eynsham Ltd
1 Abbey Street
Eynsham
Oxfordshire
OX29 4TB

**ACCOUNTS
FOR THE YEAR ENDED 31/01/2019**

DIRECTORS

Jai Shankar

REGISTERED OFFICE

1 Abbey St

Eynsham

Oxon

OX29 4TB

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08863373

ACCOUNTANTS

Accounting Centre Eynsham Ltd

1 Abbey Street

Eynsham

Oxfordshire

OX29 4TB

ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/01/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	2	3,834	-
Cash at bank and in hand		<u>28,749</u>	<u>23,572</u>
		32,583	23,572
CREDITORS: Amounts falling due within one year	3	<u>13,691</u>	<u>14,285</u>
NET CURRENT ASSETS		<u>18,892</u>	<u>9,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,892</u>	<u>9,287</u>
CREDITORS: Amounts falling due after more than one year	4	<u>30,181</u>	<u>23,487</u>
NET LIABILITIES		<u>(11,289)</u>	<u>(14,200)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(11,389)</u>	<u>(14,300)</u>
SHAREHOLDERS' FUNDS		<u>(11,289)</u>	<u>(14,200)</u>

For the year ending 31/01/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 14/02/2019 and signed on their behalf
by**

.....
Jai Shankar
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2019**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2019	<i>2018</i>
	£	£
Amounts falling due within one year		
Trade debtors	3,834	-
	<u>3,834</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	<i>2018</i>
	£	£
UK corporation tax	12,371	13,145
Accruals	1,320	1,140
	<u>13,691</u>	<u>14,285</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019	<i>2018</i>
	£	£
Directors current account >1yr	30,181	23,487
	<u>30,181</u>	<u>23,487</u>

5. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.