

**JODANA HOUSE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Jodana House Management Company Limited
Statement of Financial Position
As At 31 August 2025

Registered number: 04517708

	2025	2024
	£	£
Current assets	<u>7</u>	<u>7</u>
NET CURRENT ASSETS	<u>7</u>	<u>7</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7</u>	<u>7</u>
NET ASSETS	<u><u>7</u></u>	<u><u>7</u></u>
CAPITAL AND RESERVES	<u><u>7</u></u>	<u><u>7</u></u>

Notes

1. General Information

Jodana House Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04517708 . The registered office is Hunters Rbm, Unit H6 Premier Way, Lowfields Business Park, Elland, HX5 9HF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: NIL)

Jodana House Management Company Limited
Statement of Financial Position (continued)
As At 31 August 2025

For the year ending 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Dr S N Egan

Director

18th November 2025

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.