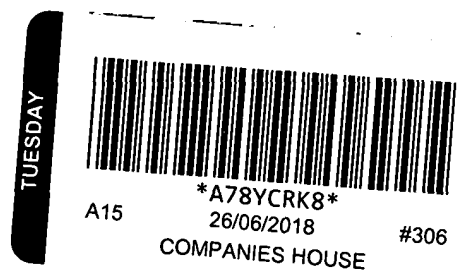


Registered number
7347421

JATMA LIMITED

Micro-entity Accounts

31-Aug-17



JATMA LIMITED**Registered number:** 7347421**Micro-entity Balance Sheet
as at 31 August 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		66,100	66,100
Creditors: amounts falling due within one year		(66,000)	(66,000)
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	1	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31st August 2017 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Claire O'Connor
Director

Approved by the board on 10th May 2018

JATMA LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 August 2017

1 Share capital	Nominal value	2017 No.	2017 £	2016 No.	2016 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	100	<u>100</u>
	Nominal value	No.	Amount £	No.	Amount £
Shares issued during the period: Ordinary shares	£1 each	100	<u>100</u>	100	100