Registered number
7347421

# JATMA LIMITED

## Micro-entity Accounts

## 31-Aug-18

WEDNESDAY

*A86IPØSO*
A09 29/05/2019 #370
COMPANIES HOUSE

**JATMA LIMITED**
**Registered number:** 7347421
**Micro-entity Balance Sheet**
**as at 31 August 2018**

| | Notes | | 2018 £ | | 2017 £ |
|---|---|---|---|---|---|
| **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** | | | 100 | | 100 |
| **Net assets** | | | 100 | | 100 |
| **Capital and reserves** | | | | | |
| Called up share capital | 1 | | 100 | | 100 |
| **Shareholders' funds** | | | 100 | | 100 |

For the year ending 31st August 2018 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.

C O'Connor.

Claire O'Connor
Director
Approved by the board on 15th May 2019

**JATMA LIMITED**
**Notes to the Abbreviated Accounts**
**for the period ended 31 August 2018**

| 1 Share capital | Nominal value | 2018 No. | 2018 £ | 2017 No. | 2017 £ |
|---|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 | 100 |

| | Nominal value | No. | Amount £ | No. | Amount £ |
|---|---|---|---|---|---|
| Shares issued during the period: | | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 | 100 |