

REGISTERED NUMBER: 08026821 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
Jalfie Limited

**Contents of the Financial Statements
for the year ended 30 April 2018**

	Page
Balance Sheet	1

**Balance Sheet
30 April 2018**

	2018		2017
	£	£	£
FIXED ASSETS		539	634
CURRENT ASSETS	49,647		38,656
CREDITORS			
Amounts falling due within one year	<u>(32,592)</u>		<u>(31,900)</u>
NET CURRENT ASSETS		<u>17,055</u>	<u>6,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,594</u>	<u>7,390</u>
CAPITAL AND RESERVES		<u>17,594</u>	<u>7,390</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jalfie Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08026821

Registered office: Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	2018	2017
	£	£
Ms H L Littler		
Balance outstanding at start of year	(2,789)	(842)
Amounts advanced	2,763	-
Amounts repaid	-	(1,947)
Balance outstanding at end of year	<u>(26)</u>	<u>(2,789)</u>

Balance Sheet - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2019 and were signed by:

Ms H L Littler - Director

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.