

Registered number
08798621

Jamalu Consultancy Limited

Filleted Accounts

30 April 2017

Jamalu Consultancy Limited**Registered number: 08798621****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	6,141	8,188
Current assets	582,661	436,283
Prepayments and accrued income	-	178
	<u>582,661</u>	<u>436,461</u>
Creditors: amounts falling due within one year	(241,930)	(197,301)
Net current assets	<u>340,731</u>	<u>239,160</u>
Total assets less current liabilities	<u>346,872</u>	<u>247,348</u>
Accruals and deferred income	(251,900)	(7,500)
Net assets	<u>94,972</u>	<u>239,848</u>
Capital and reserves	<u>94,972</u>	<u>239,848</u>

During the year the company made various advances to the directors and at the balance sheet date the balance outstanding amounted to £580,132. These were repaid in the post balance sheet period.

The company is a private company limited by shares and incorporated in England. Its registered office is 109 Gloucester Place, London, W1U 6JW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Strowman

Director

Approved by the board on 23 July 2018

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.

