Company registration number 08798621 (England and Wales)

JAMALU CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2025

PAGES FOR FILING WITH REGISTRAR

JAMALU CONSULTANCY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2025

	30 June 2025		30 April 2024	
	£	£	£	£
Fixed assets		278,092		281,814
Current assets	1,777,290		1,423,524	
Creditors: amounts falling due within one year	(625,138)		(516,719)	
Net current assets		1,152,152		906,805
Total assets less current liabilities		1,430,244		1,188,619
Creditors: amounts falling due after more than one year		(168,016)		(152,905)
Net assets		1,262,228		1,035,714
Capital and reserves		1,262,228		1,035,714

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

During the period advances of £408,276 were made to the directors including interest charged at 3% per annum. The maximum balance outstanding was £1,346,313. The loans are repayable on demand.

2 **Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2025 Number	2024 Number
Employees	3	3

Jamalu Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 188 Brent Street, London, NW4 1BE.

For the period ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025

The financial statements were approved by the board of directors and authorised for issue on 2 March 2026 and are signed on its behalf by:

J. Strowman
Director

Company registration number 08798621 (England and Wales)

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.