

**JAMROKALI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

Jamrokali Ltd
Balance Sheet
As At 31 August 2024

Registered number: 12805708

	2024	2023
	£	£
Fixed assets	1,220,601	1,220,601
Current assets	3	3
Creditors: Amounts Falling Due Within One Year	(1,215,176)	(1,218,818)
NET CURRENT LIABILITIES	(1,215,173)	(1,218,815)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,428	1,786
Accruals and deferred income	(650)	(1,600)
NET ASSETS	4,778	186
CAPITAL AND RESERVES	4,778	186

Notes

1. General Information

Jamrokali Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12805708 . The registered office is Office 9, Dalton House, 60 Windsor Avenue, London, SW19 2RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

Jamrokali Ltd
Balance Sheet (continued)
As At 31 August 2024

For the year ending 31 August 2024 the company was entitled to exemption from audit 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr James Watts

Director

29/08/2025

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.