

**JASAM RENTALS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026**

JASAM RENTALS LIMITED
UNAUDITED ACCOUNTS
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JASAM RENTALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Director	Jason Charles English
Company Number	13961663 (England and Wales)
Registered Office	Suite 1 Business Development Centre Stafford Park 4 Telford Shropshire TF3 3BA England
Accountants	AP Accountants LTD Avon House 435 Stratford Road Shirley United Kingdom B90 4AA

JASAM RENTALS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	<u>4</u>	138,795	136,924
Current assets			
Cash at bank and in hand		500	680
Creditors: amounts falling due within one year	<u>5</u>	(46,114)	(42,457)
Net current liabilities		<u>(45,614)</u>	<u>(41,777)</u>
Total assets less current liabilities		93,181	95,147
Creditors: amounts falling due after more than one year	<u>6</u>	(97,494)	(97,498)
Net liabilities		<u>(4,313)</u>	<u>(2,351)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,413)	(2,451)
Shareholders' funds		<u>(4,313)</u>	<u>(2,351)</u>

For the year ending 31 March 2026 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2026 and were signed on its behalf by

Jason Charles English
Director

Company Registration No. 13961663

JASAM RENTALS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

1 Statutory information

JASAM RENTALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13961663. The registered office is Suite 1 Business Development Centre, Stafford Park 4, Telford, Shropshire, TF3 3BA, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2025	136,924
Additions	1,871
At 31 March 2026	138,795
Depreciation	
At 31 March 2026	-
Net book value	
At 31 March 2026	138,795
At 31 March 2025	136,924

5 Creditors: amounts falling due within one year

	2026 £	2025 £
Trade creditors	-	117
Other creditors	62	-
Loans from directors	44,158	40,746
Accruals	1,894	1,594
	46,114	42,457

JASAM RENTALS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

6 Creditors: amounts falling due after more than one year	2026	2025
	£	£
Bank loans	97,494	97,498

7 Average number of employees

During the year the average number of employees was 0 (2025: 0).

