

Company Registration Number 03468703 (England and Wales)

AMENDED REGISTRAR OF COMPANIES

JESSAKA TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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JESSAKA TRADING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		266		354
Current assets	642,472		604,085	
Prepayments and accrued income	1,074		-	
Creditors: amounts falling due within one year	(500,072)		(455,019)	
Net current assets		143,474		149,066
Total assets less current liabilities		143,740		149,420
Net assets		143,740		149,420
Capital and reserves		143,740		149,420

Jessaka Trading Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oakwood House, Guildford Road, Bucks Green, Horsham, West Sussex, RH12 3JJ.

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

For the year ended 31 March 2017 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 Act 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 year 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 13 February 2018 and are signed on its behalf by:



Mr D S Hill
Director

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