

Company Registration Number 03830024 (England and Wales)

JAYMART LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

JAYMART LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,113		16,662
Current assets	35,575		59,420	
Prepayments and accrued income	96		5,088	
Creditors: amounts falling due within one year	(22,847)		(45,825)	
Net current assets		12,824		18,683
Total assets less current liabilities		25,937		35,345
Net assets		25,937		35,345
Capital and reserves		25,937		35,345

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	5	5

JAYMART LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Jaymart Limited is a private company limited by shares incorporated in England and Wales. The registered office is Swallows Barn, 3 Wall Hill Court, Wall Hill Road, Corley Moor, Coventry, CV7 8RA.

For the Period ended 31 March 2019 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 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 2 July 2019 and are signed on its behalf by:

Mr M Williams
Director

Mrs J Williams
Director

Company Registration Number 03830024

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.