

**JIMMY JASON GLOBAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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UNAUDITED ACCOUNTS
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JIMMY JASON GLOBAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Dr Emeka Josiah Oloto Mrs Francisca Obinne Oloto
Secretary	Dr Emeka Josiah Oloto
Company Number	07996443 (England and Wales)
Registered Office	85 Great Portland Street London W1W 7LT ENGLAND
Accountants	OAF Associates Limited 20 Bill Thomas Way Rowley Regis Birmingham West Midlands B65 9AB

JIMMY JASON GLOBAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	<u>4</u>	89,000	99,420
Current assets			
Cash at bank and in hand		535,013	367,519
Creditors: amounts falling due within one year	<u>5</u>	(89,092)	(37,117)
Net current assets		<u>445,921</u>	<u>330,402</u>
Net assets		<u>534,921</u>	<u>429,822</u>
Capital and reserves			
Called up share capital		25,000	25,000
Profit and loss account		<u>509,921</u>	<u>404,822</u>
Shareholders' funds		<u>534,921</u>	<u>429,822</u>

For the year ending 31 March 2020 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 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 of Directors and authorised for issue on 11 December 2020 and were signed on its behalf by

Dr Emeka Josiah Oloto
Director

Company Registration No. 07996443

JIMMY JASON GLOBAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

JIMMY JASON GLOBAL LTD is a private company, limited by shares, registered in England and Wales, registration number 07996443. The registered office is 85 Great Portland Street, London, W1W 7LT, 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.

4 Investments

	Other investments
	£
Valuation at 1 April 2019	99,420
Fair value adjustments	(10,420)
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Valuation at 31 March 2020	89,000
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	26,529	26,550
Loans from directors	62,563	10,567
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	89,092	37,117
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6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

