

Registered Number 10040142

JDD KASASKA LTD

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		120,553	135,738
Current Assets		323,999	202,178
Prepayments and accrued income		55,809	-
Creditors: amounts falling due within one year		(233,315)	(142,185)
Net current assets (liabilities)		<u>146,493</u>	<u>59,993</u>
Total assets less current liabilities		<u>267,046</u>	<u>195,731</u>
Accruals and deferred income		(742)	(1,457)
Total net assets (liabilities)		<u>266,304</u>	<u>194,274</u>
Capital and reserves		<u>266,304</u>	<u>194,274</u>

- For the year ending 30 April 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 September 2018

And signed on their behalf by:

J D Kasaska, Director

Footnotes:

- **Guarantees**
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS105 for micro entities. The income statement and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

JDD Kasaska Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 10040142. The registered office is Index House, St Georges Lane, Ascot Berkshire, SL5 7ET

The company had no guarantees and commitments at the balance sheet date
During the year the average number of employees was 1 (last year 1)

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.