

JAYESH VISNUM LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2017 TO 30 MARCH 2018

JAYESH VISNUM LIMITED
UNAUDITED ACCOUNTS
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JAYESH VISNUM LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 MARCH 2017 TO 30 MARCH 2018

Director	Jayesh Visnum
Company Number	10682429 (England and Wales)
Registered Office	27 Wolsley Road Harrow Middlesex HA3 5RU United Kingdom

JAYESH VISNUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	3,321
Current assets		
Debtors	5	19,005
Cash at bank and in hand		158
		<u>19,163</u>
Creditors: amounts falling due within one year	6	(17,869)
Net current assets		<u>1,294</u>
Net assets		<u>4,615</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		4,614
Shareholders' funds		<u><u>4,615</u></u>

For the period ending 30 March 2018 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.

Approved by the Board on 20 January 2019.

Jayesh Visnum
Director

Company Registration No. 10682429

JAYESH VISNUM LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2017 TO 30 MARCH 2018

5 Debtors	2018
	£
Trade debtors	17,720
Accrued income and prepayments	1,285
	<hr/> 19,005 <hr/>
6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	1,476
Loans from directors	16,393
	<hr/> 17,869 <hr/>
7 Share capital	2018
	£
Allotted, called up and fully paid: 100 Ordinary shares of £0.01 each	<hr/> 1 <hr/>
8 Transactions with related parties	
At the year end, the company owed £16,393 to the director.	
9 Average number of employees	
During the period the average number of employees was 2.	

