

**JAFFA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 NOVEMBER 2017 TO 31 JANUARY 2019**

Jaffa Consulting Limited
Balance Sheet
As at 31 January 2019

Registered number: 11090437

	Period to 31 January 2019
	£
Fixed assets	416
Current assets	4,003
Prepayments and accrued income	101
Creditors: Amounts Falling Due Within One Year	(4,512)
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NET CURRENT LIABILITIES	(408)
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TOTAL ASSETS LESS CURRENT LIABILITIES	8
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NET ASSETS	8
	<hr/> <hr/>
CAPITAL AND RESERVES	8
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

2. Directors Advances, Credits and Guarantees

As at the year end the director owed £567 to the company in respect of the director loan.

During the year, the company paid £7,020 to the director in respect of director remuneration.

During the year the company declared dividend of £17,400.

3. General Information

Jaffa Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11090437. The registered office is Chancery Station House, 31-33 High Holborn, London, WC1V 6AX.

**Jaffa Consulting Limited
Balance Sheet (continued)
As at 31 January 2019**

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jay Fraser

13/08/2019

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.