

**JAFFA CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**Jaffa Consulting Limited**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 11090437

	<b>31 January 2020</b>	<b>31 January 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	228	416
Current assets	3,476	4,003
Prepayments and accrued income	101	101
Creditors: Amounts Falling Due Within One Year	(3,800 )	(4,512 )
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<b>NET CURRENT LIABILITIES</b>	(223 )	(408 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5	8
	<hr/>	<hr/>
<b>NET ASSETS</b>	5	8
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	5	8
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

As at the year end the director owed £2,821 (2019 : £567) to the company in respect of loan from company.

During the year, the company paid £8,594 (2019 : £7,020) to the director in respect of director remuneration.

During the year company declared dividends of £10,824 (2019 : £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 29 High Holborn, London, United Kingdom, WC1V 6AZ.

**Jaffa Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jay Fraser**

Director

**21/10/2020**

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.