

**JAFFA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Jaffa Consulting Limited
Balance Sheet
As at 31 January 2021

Registered number: 11090437

	2021	2020
	£	£
Fixed assets	46	228
Current assets	5,984	3,476
Prepayments and accrued income	-	101
Creditors: Amounts Falling Due Within One Year	(3,313)	(3,800)
NET CURRENT ASSETS (LIABILITIES)	2,671	(223)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,717	5
Accruals and deferred income	(248)	-
NET ASSETS	2,469	5
CAPITAL AND RESERVES	2,469	5

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

As at the year end the company owed £91 (2020 : £2,821 Dr) to the director in respect of the director loan to the company.

During the year, the company paid £8,758 (2020 : £8,594) to the director in respect of director remuneration.

During the year company declared dividends of £10,200 (2020 : £10,824)

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 2021

For the year ending 31 January 2021 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

Mr Jay Fraser

Director

03/11/2021

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.