

# **JASAMIN CARE LTD**

**Company Registration Number:  
11616058 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2019**

## **Period of accounts**

**Start date: 10 October 2018**

**End date: 31 October 2019**

# **JASAMIN CARE LTD**

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# **JASAMIN CARE LTD**

## **Company Information**

**for the Period Ended 31 October 2019**

**Director:** Mina Kumari Pun

**Registered office:** 7  
Field Path  
Farnborough  
Hampshire  
England  
GU14 9DH

**Company Registration Number:** 11616058 (England and Wales)

# **JASAMIN CARE LTD**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Principal Activities**

The company's principal activity during the period was the provision of healthcare services.

### **Directors**

**The directors shown below have held office during the whole of the period from 10 October 2018 to 31 October 2019**

Mina Kumari Pun

**This report was approved by the board of directors on 14 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Mina Kumari Pun

Status: Director

# JASAMIN CARE LTD

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>13 months to 31 Oct 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Cash at bank and in hand:		337
<b>Total current assets:</b>		<hr/> 337 <hr/>
Creditors: amounts falling due within one year:	4	( 253 )
<b>Net current assets (liabilities):</b>		<hr/> 84 <hr/>
Total assets less current liabilities:		84
<b>Total net assets (liabilities):</b>		<hr/> 84 <hr/>

The notes form part of these financial statements

# JASAMIN CARE LTD

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>13 months to 31 Oct 2019 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>10</b>
Profit and loss account:		<b>74</b>
<b>Shareholders funds:</b>		<b>84</b>

For the year ending 31 October 2019 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 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.

**This report was approved by the board of directors on 14 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Mina Kumari Pun

Status: Director

The notes form part of these financial statements

# **JASAMIN CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

#### **Other accounting policies**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# JASAMIN CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 2. Employees

*13 months to  
31 Oct 2019*

Average number of employees during the period

0



# **JASAMIN CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **3. Off balance sheet disclosure**

No

# JASAMIN CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Oct 2019 £</i>
Taxation and social security	17
Other creditors	236
<b>Total</b>	<hr/> <b>253</b> <hr/>

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.