

JASAMIN CARE LTD

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

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

JASAMIN CARE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

JASAMIN CARE LTD

Company Information

for the Period Ended 31 October 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

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 01 November 2020 to 31 October 2021

Mina Kumari Pun

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Mina Kumari Pun

Status: Director

JASAMIN CARE LTD

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		338
Cash at bank and in hand:		27	11
Total current assets:		27	349
Creditors: amounts falling due within one year:	5	(2,830)	(50)
Net current assets (liabilities):		(2,803)	299
Total assets less current liabilities:		(2,803)	299
Total net assets (liabilities):		(2,803)	299

The notes form part of these financial statements

JASAMIN CARE LTD

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(2,813)	289
Shareholders funds:		<u>(2,803)</u>	<u>299</u>

For the year ending 31 October 2021 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 8 December 2021

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

JASAMIN CARE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

JASAMIN CARE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other debtors		338
Total		338

JASAMIN CARE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security		50
Other creditors	2,830	
Total	2,830	50

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.