

Unaudited Financial Statements for the Year Ended 31 October 2021

for

JAYFANIA LIMITED

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for the Year Ended 31 October 2021

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JAYFANIA LIMITED (by shares)

Company Information
for the Year Ended 31 October 2021

DIRECTOR:

J Sarkar

REGISTERED OFFICE:

12 KINGSTON PLACE
GLASGOW
Lanarkshire
G40 4TH

REGISTERED NUMBER:

SC577853 (Scotland)

Balance Sheet
31 October 2021

	31.10.21		31.10.20	
	£	£	£	£
FIXED ASSETS		486		971
CURRENT ASSETS	60,172		54,967	
CREDITORS				
Amounts falling due within one year	(30,271)		(4,393)	
NET CURRENT ASSETS		29,901		50,574
TOTAL ASSETS LESS CURRENT LIABILITIES		30,387		51,545
CAPITAL AND RESERVES		30,387		51,545

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 December 2021 and were signed by:

J Sarkar - Director

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.