

COMPANY REGISTRATION NUMBER: 04398777

Jazz After Dark Limited

Filleted Unaudited Financial Statements

31 March 2021

Jazz After Dark Limited

Statement of Financial Position

31 March 2021

	2021		2020
	£	£	£
Fixed assets		5,477	7,580
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Current assets	65,387		24,209
Prepayments and accrued income	25,532		23,411
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		90,919	47,620
Creditors: amounts falling due within one year		35,588	45,064
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Net current assets		55,331	2,556
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Total assets less current liabilities		60,808	10,136
Creditors: amounts falling due after more than one year		35,000	—
Accruals and deferred income		2,056	20,515
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		23,752	(10,379)
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Capital and reserves		23,752	(10,379)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

2. Director's advances, credits and guarantees

The amount owed to the director as at 31 March 2021 was £24,324 (2020-£32,844).

For the year ending 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2021 , and are signed on behalf of the board by:

Miss.B. Noonan

Director

Company registration number: 04398777

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 238A Kingston Road, New Malden, SURREY, KT3 3RN.

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.