

**JAFFREY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Jaffrey Management Limited
Balance Sheet
As at 31 March 2021

Registered number: 05755954

	2021	2020
	£	£
Fixed assets	249	249
Current assets	28,903	11,194
Creditors: Amounts Falling Due Within One Year	(18,943)	(19,955)
NET CURRENT ASSETS (LIABILITIES)	9,960	(8,761)
TOTAL ASSETS LESS CURRENT LIABILITIES	10,209	(8,512)
Creditors: Amounts Falling After More Than One Year	(10,000)	-
NET ASSETS/(LIABILITIES)	209	(8,512)
CAPITAL AND RESERVES	209	(8,512)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Ms Kathleen Barry	9,312	21,039	9,312	-	21,039

The above loan is unsecured and repayable on demand. Interest of £364 was charged.

3. General Information

Jaffrey Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05755954 . The registered office is 1a C R Farm Estate, Brentwood Road, Brentwood, Essex, CM13 3LH.

Jaffrey Management Limited
Balance Sheet (continued)
As at 31 March 2021

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms Kathleen Barry

Director

18/03/2022

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.