

Unaudited Financial Statements for the Year Ended 30 April 2022

for

Jabec Consulting Ltd.

Jabec Consulting Ltd. (Registered number: 08507501)

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for the Year Ended 30 April 2022**

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Jabec Consulting Ltd. (Registered number: 08507501)

Balance Sheet 30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		3,943		7
CURRENT ASSETS	10,045		19,588	
PREPAYMENTS AND ACCRUED INCOME	738		245	
CREDITORS				
Amounts falling due within one year	<u>(312)</u>		<u>(312)</u>	
NET CURRENT ASSETS		10,471		19,521
TOTAL ASSETS LESS CURRENT LIABILITIES		14,414		19,528
ACCRUALS AND DEFERRED INCOME		516		489
NET ASSETS		13,898		19,039
CAPITAL AND RESERVES		13,898		19,039

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jabec Consulting Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08507501

Registered office: 48 Rothschild Drive
Sarisbury Green
Southampton
Hampshire
SO31 7NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 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.

Jabec Consulting Ltd. (Registered number: 08507501)

Balance Sheet - continued
30 April 2022

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 24 January 2023 and were signed by:

Dr S M Walker - 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.