

Unaudited Financial Statements
for the Period 11th June 2019 to 30th June 2020
for
Jandy Lake District Ltd

Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

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for the Period 11th June 2019 to 30th June 2020

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Jandy Lake District Ltd (by shares)
Company Information
for the Period 11th June 2019 to 30th June 2020

DIRECTOR: D.B. Lesser

REGISTERED OFFICE: 272 Regents Park Road
London
N3 3HN

REGISTERED NUMBER: 12042961 (England and Wales)

ACCOUNTANTS: Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

Jandy Lake District Ltd (by shares) (Registered number: 12042961)

Statement of Financial Position
30th June 2020

	£	£
FIXED ASSETS		590,557
CURRENT ASSETS	12,897	
CREDITORS		
Amounts falling due within one year	<u>(321,668)</u>	
NET CURRENT LIABILITIES		<u>(308,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		281,786
CREDITORS		
Amounts falling due after more than one year		<u>314,345</u>
NET LIABILITIES		<u>(32,559)</u>
CAPITAL AND RESERVES		<u>(32,559)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2020 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 9th September 2021 and were signed by:

D.B. Lesser - 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.