

Registered Number 03943428

JAKKI .2KY. LIMITED

Micro-entity Accounts

31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Current Assets		27,091	27,177
Creditors: amounts falling due within one year		(45,246)	(42,113)
Net current assets (liabilities)		<u>(18,155)</u>	<u>(14,936)</u>
Total assets less current liabilities		<u>(18,155)</u>	<u>(14,936)</u>
Accruals and deferred income		(1,260)	-
Total net assets (liabilities)		<u>(19,415)</u>	<u>(14,936)</u>
Capital and reserves		<u>(19,415)</u>	<u>(14,936)</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 October 2019

And signed on their behalf by:

JACQUELINE CREWDSON-KENNEDY, Director