

Registered Number 03943428

JAKKI .2KY. LIMITED

Micro-entity Accounts

31 August 2020

	<i>Notes</i>	<i>31/08/2020</i>	<i>31/03/2019</i>
		<i>£</i>	<i>£</i>
Current Assets		-	27,091
Creditors: amounts falling due within one year		(14,319)	(45,269)
Net current assets (liabilities)		<u>(14,319)</u>	<u>(18,178)</u>
Total assets less current liabilities		<u>(14,319)</u>	<u>(18,178)</u>
Accruals and deferred income		-	(1,260)
Total net assets (liabilities)		<u>(14,319)</u>	<u>(19,438)</u>
Capital and reserves		<u>(14,319)</u>	<u>(19,438)</u>

- For the year ending 31 August 2020 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 2 October 2020

And signed on their behalf by:

JACQUELINE CREWDSON-KENNEDY, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020**1 Employees**

	<i>31/08/2020</i>	<i>31/03/2019</i>
Average number of employees during the period	1	1