

**JAMBA MAINTENANCE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**

**JAMBA MAINTENANCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**JAMBA MAINTENANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>Director</b>	G S Basi
<b>Company Number</b>	02567130 (England and Wales)
<b>Registered Office</b>	125 MARSHALL SQUARE NORTHLANDS ROAD SOUTHAMPTON HAMPSHIRE SO15 2PQ
<b>Accountants</b>	Sharma and Company 5 St Denys Road Portswood Southampton Hampshire SO17 2GN

**JAMBA MAINTENANCE LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JAMBA MAINTENANCE**  
**LIMITED FOR THE YEAR ENDED 31 JULY 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jamba Maintenance Limited for the year ended 31 July 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Sharma and Company  
Chartered Accountants

5 St Denys Road  
Portswood  
Southampton  
Hampshire  
SO17 2GN

31 May 2018

**JAMBA MAINTENANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	126,428	129,539
Current assets	328,385	311,860
Creditors: amounts falling due within one year	(25,528)	(9,003)
<b>Net current assets</b>	<b>302,857</b>	<b>302,857</b>
<b>Total assets less current liabilities</b>	<b>429,285</b>	<b>432,396</b>
Creditors: amounts falling due after more than one year	(310,000)	(310,000)
<b>Net assets</b>	<b>119,285</b>	<b>122,396</b>
<b>Capital and reserves</b>	<b>119,285</b>	<b>122,396</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2018

G S Basi  
Director

Company Registration No. 02567130

