

JENKOVA CONSULTING LIMITED

**Company Registration Number:
04398009 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017
(Dormant)**

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

JENKOVA CONSULTING LIMITED

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JENKOVA CONSULTING LIMITED**Company Information**

for the Period Ended 31 March 2017

Director:	Christina Cornelia Van Den Berg
Registered office:	Suite No 2, First Floor, Kenwood House 77a Shenley Road Borehamwood GBR WD6 1AG
Company Registration Number:	04398009 (England and Wales)

JENKOVA CONSULTING LIMITED**Balance sheet**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Current assets			
Cash at bank and in hand:		1,390	1,390
Total current assets:		<u>1,390</u>	<u>1,390</u>
Net current assets (liabilities):		<u>1,390</u>	<u>1,390</u>
Total assets less current liabilities:		1,390	1,390
Total net assets (liabilities):		<u>1,390</u>	<u>1,390</u>

JENKOVA CONSULTING LIMITED**Balance sheet continued**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,388	1,388
Shareholders funds:		<u>1,390</u>	<u>1,390</u>

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Christina Cornelia Van Den Berg

Status: Director

The notes form part of these financial statements

JENKOVA CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102