

REGISTERED NUMBER: 00787479 (England and Wales)

Michael Jones Jeweller Limited

Financial Statements

for the Year Ended 30 September 2018

Kilby Fox
Accountants and Business Advisers
4 Pavilion Court
600 Pavilion Drive
Brackmills Business Park
Northampton
NN4 7SL

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COMPANIES HOUSE

Michael Jones Jeweller Limited

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for the Year Ended 30 September 2018

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Michael Jones Jeweller Limited
Company Information
for the Year Ended 30 September 2018

DIRECTORS:

W Craghill
M J Tyrrell
S M O'Grady
T J Sinclair

SECRETARY:

S Smith

REGISTERED OFFICE:

1 Gold Street
Northampton
Northamptonshire
NN1 1SA

REGISTERED NUMBER:

00787479 (England and Wales)

AUDITORS:

Kilby Fox
Accountants and Business Advisers
4 Pavilion Court
600 Pavilion Drive
Brackmills Business Park
Northampton
NN4 7SL

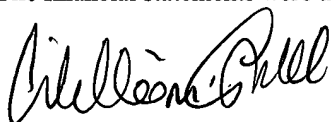
Balance Sheet
30 September 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	<u>2,000</u>	<u>2,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,000</u>	<u>2,000</u>
CAPITAL AND RESERVES			
Called up share capital		<u>2,000</u>	<u>2,000</u>
SHAREHOLDERS' FUNDS		<u>2,000</u>	<u>2,000</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

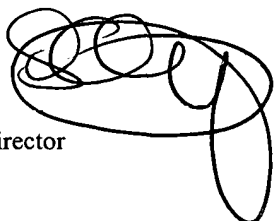
The financial statements were approved by the Board of Directors on 12 March 2019 and were signed on its behalf by:



W Craghill - Director



M J Tyrrell - Director



S M O'Grady - Director



T J Sinclair - Director

Michael Jones Jeweller Limited
Notes to the Financial Statements
for the Year Ended 30 September 2018

1. STATUTORY INFORMATION

Michael Jones Jeweller Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amounts owed by group undertakings	2,000	2,000
	<u>2,000</u>	<u>2,000</u>

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Frances Tebbutt ACA FCCA MAAT (Senior Statutory Auditor)
for and on behalf of Kilby Fox

5. RELATED PARTY DISCLOSURES

W Craghill, S O'Grady, M Tyrell and T Sinclair, directors of Michael Jones Jeweller Limited are also directors of Michael Jones Co-Operative Limited.

Included within debtors: amounts falling due within one year is £2,000 (2017: £2,000) owed from Michael Jones Co-operative Limited.