

JJ'S WATCHES AND ANTIQUES LTD

**Company Registration Number:
02335379 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

JJ'S WATCHES AND ANTIQUES LTD

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JJ'S WATCHES AND ANTIQUES LTD

Company Information

for the Period Ended 31 March 2019

Director:

Janet Mardell-Hobbs

James Leonard Clifford

Secretary:

James Leonard Clifford

Registered office:

2

Clarendale, Great Bradley

Newmarket

Suffolk

CB8 9LN

Company Registration Number:

02335379 (England and Wales)

JJ'S WATCHES AND ANTIQUES LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Buying and selling watches and collectables

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Janet Mardell-Hobbs

James Leonard Clifford

Secretary

James Leonard Clifford

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Janet Mardell-Hobbs

Status: Director

JJ'S WATCHES AND ANTIQUES LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,822	562
Other Income	0	0
Cost of Materials	(964)	(469)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,810)	(2,996)
Profit or (Loss) for Period	(1,952)	(2,903)

JJ'S WATCHES AND ANTIQUES LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	1,289	1,217
Creditors: amounts falling due within one year:	(4,640)	(3,464)
Net current assets (liabilities):	(3,351)	(2,247)
Total assets less current liabilities:	(3,351)	(2,247)
Creditors: amounts falling due after more than one year:	(14,582)	(11,734)
Total net assets (liabilities):	(17,933)	(13,981)
Capital and reserves:	(17,933)	(13,981)

JJ'S WATCHES AND ANTIQUES LTD

Balance sheet continued

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Janet Mardell-Hobbs

Status: Director

The notes form part of these financial statements

JJ'S WATCHES AND ANTIQUES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.