

**J'OCULAR DESIGN LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**J'Ocular Design Limited**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 04498731

	<b>2023</b>	<b>2022</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,532	20,409
Current assets	25,113	47,666
Creditors: Amounts Falling Due Within One Year	(5,823 )	(10,924 )
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<b>NET CURRENT ASSETS</b>	19,290	36,742
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	32,822	57,151
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Creditors: Amounts Falling After More Than One Year	(6,138 )	(7,591 )
Accruals and deferred income	(500 )	(500 )
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<b>NET ASSETS</b>	26,184	49,060
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<b>CAPITAL AND RESERVES</b>	26,184	49,060
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**Notes**

**1. General Information**

J'Ocular Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04498731 .  
The registered office is 187 Fyfield Road, London, E17 3RA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

At the end of the financial year the director is owed £1,643 (2021£4,931)

**J'Ocular Design Limited**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr J V Cole

Director

22/11/2023

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.