

Jennifer Myers Limited**Registered number:** 05540083**Balance Sheet****as at 31 August 2020**

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	3	5,912	5,912
Tangible assets	3	93	93
		<u>6,005</u>	<u>6,005</u>
Current assets			
Stocks		2,542	2,542
Cash at bank and in hand		374	374
		<u>2,916</u>	<u>2,916</u>
Creditors: amounts falling due within one year	4	(61,357)	(61,357)
Net current liabilities		<u>(58,441)</u>	<u>(58,441)</u>
Net liabilities		<u>(52,436)</u>	<u>(52,436)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(52,536)	(52,536)
Shareholders' funds		<u>(52,436)</u>	<u>(52,436)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Jennifer Wedderburn

Director

Approved by the board on 25 May 2021

Jennifer Myers Limited
Notes to the Accounts
for the year ended 31 August 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer and equipment over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Intangible fixed assets

£

Goodwill:

Cost

At 1 September 2019	5,912
At 31 August 2020	<u>5,912</u>

Amortisation

At 31 August 2020	<u>-</u>
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Net book value

At 31 August 2020	5,912
At 31 August 2019	5,912

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

4 Tangible fixed assets

**Computer
and
equipment
£**

Cost

At 1 September 2019	705
At 31 August 2020	705

Depreciation

At 1 September 2019	612
At 31 August 2020	612

Net book value

At 31 August 2020	93
At 31 August 2019	93

5 Creditors: amounts falling due within one year**2020****2019****£****£**

Other creditors	61,357	61,357
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6 Other information

Jennifer Myers Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Court Building

1 Market Street

London

SE18 6FU

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