

**JEFFREY AND WHITE MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Jeffrey and White Management Ltd
Balance Sheet
As at 31 August 2021

Registered number: 06193566

	2021	2020
	£	£
Fixed assets	2,590	519
Current assets	61,107	46,617
Creditors: Amounts Falling Due Within One Year	(10,763)	(14,540)
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NET CURRENT ASSETS	50,344	32,077
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TOTAL ASSETS LESS CURRENT LIABILITIES	52,934	32,596
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(1,050)	(1,050)
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NET ASSETS	26,884	31,546
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CAPITAL AND RESERVES	26,884	31,546
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Jeffrey and White Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06193566 . The registered office is 7 Paynes Park, Hitchin, Herts, SG5 1EH.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Gemma Towersey

Director

07/02/2022

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.