

COMPANY REGISTRATION NUMBER: 06433142

Jane Ascroft Accountancy Limited

Filleted Unaudited Financial Statements

For the Year Ending

31 December 2022

Jane Ascroft Accountancy Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	41,749	44,896
Current assets	90,993	98,118
Prepayments and accrued income	4,890	4,782
	95,883	102,900
Creditors: amounts falling due within one year	30,637	39,227
Net Current Assets	65,246	63,673
Total Assets Less Current Liabilities	106,995	108,569
Accruals and deferred income	8,296	6,208
	98,699	102,361
Capital and reserves	98,699	102,361

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 5).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2023 , and are signed on behalf of the board by:

Mrs J Ascroft

Director

Company registration number: 06433142

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Enterprise House, Hamire Enterprise Park, Barnard Castle, County Durham, DL12 8XT.

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.