

Registered number

06642263

**Stephen Jones Associates Limited**

Unaudited Filleted Accounts

31 July 2023

**Stephen Jones Associates Limited****Registered number: 06642263****Balance Sheet as at 31 July 2023**

	2023	2022
	£	£
Current assets	83,642	58,195
Creditors: amounts falling due within one year	(29,315)	(18,053)
Net current assets	54,327	40,142
Total assets less current liabilities	54,327	40,142
<b>Net assets</b>	<b>54,327</b>	<b>40,142</b>
<b>Capital and reserves</b>	<b>54,327</b>	<b>40,142</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

At the balance sheet date the directors had no outstanding loans due to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Wycliffe Road, London SW19 1ES.

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

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2023

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Stephen Jones

Director

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.