

Jesmond Kitchen Studio Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Jesmond Kitchen Studio Ltd

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Jesmond Kitchen Studio Ltd

Company Information

Director	Mr John Edward McNeil
Company secretary	Mrs Julie Ivy Kwan McNeil
Registered office	Arch 12 Forth Goods Yard Forth Street Newcastle Upon Tyne NE1 3PG

Jesmond Kitchen Studio Ltd
(Registration number: 6653034)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	30,474	11,645
Current assets	226,525	117,605
Prepayments and accrued income	1,218	-
Creditors: Amounts falling due within one year	(165,240)	(100,948)
Net current assets	62,503	16,657
Total assets less current liabilities	92,977	28,302
Accruals and deferred income	(1,578)	(1,390)
	<u>91,399</u>	<u>26,912</u>
Capital and reserves	<u>91,399</u>	<u>26,912</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Arch 12 Forth Goods Yard
Forth Street
Newcastle Upon Tyne
NE1 3PG

These financial statements were authorised for issue by the director on 23 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Jesmond Kitchen Studio Ltd

(Registration number: 6653034)

Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2020

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Mr John Edward McNeil
Director

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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.