

# Jesmond Kitchen Studio Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

**Jesmond Kitchen Studio Ltd**

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# **Jesmond Kitchen Studio Ltd**

## **Company Information**

<b>Director</b>	Mr John Edward McNeil
<b>Company secretary</b>	Mrs Julie Ivy Kwan McNeil
<b>Registered office</b>	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 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	11,645	15,337
Current assets	117,605	131,875
Creditors: Amounts falling due within one year	(100,948)	(118,457)
Net current assets	16,657	13,418
Total assets less current liabilities	28,302	28,755
Accruals and deferred income	(1,390)	(667)
	26,912	28,088
Capital and reserves	26,912	28,088

## **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 29 April 2019.

### **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 2 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

**Jesmond Kitchen Studio Ltd**  
**(Registration number: 6653034)**  
**Balance Sheet as at 31 July 2018**

Approved and authorised by the director on 29 April 2019

.....  
Mr John Edward McNeil  
Director

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