

Registered number
07602369

Jewels Wingfield Limited
Unaudited Accounts
for the year ended
30 April 2019

Jewels Wingfield Limited
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of Jewels Wingfield Limited for the year ended 30 April 2019.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jewels Wingfield Limited for the year ended 30 April 2019 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

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PAH Accounting
Chartered Certified Accountants

Unit 2, The Pound,
Coate,
Devizes,
Wiltshire,
SN10 3LG

30 January 2020

Jewels Wingfield Limited
Balance Sheet
as at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets		28,922	30,245
		28,922	30,245
Current assets			
Debtors	20,240	160	
Cash at bank and in hand	28,394	145,910	
	48,634	146,070	
Creditors: amounts falling due within one year	(17,395)	(14,682)	
Net current assets / (liabilities)		31,239	131,388
Total assets less current liabilities		60,161	161,633
Provisions for liabilities		(3,250)	(3,250)
Accruals and deferred income		(25,781)	(58,820)
Total net assets (liabilities)		31,130	99,563
Capital and reserves			
Called up share capital	2	2	1
Profit and loss account		31,128	99,562
Shareholders' funds		31,130	99,563

Jewels Wingfield Limited
Balance Sheet
as at 30 April 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors

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Mr M Penfold

Director

Approved by the board on 30 January 2020

Company Number: 07602369 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Earthheart Centre, Puzzle House
Trafalgar
Cinderford
Gloucestershire
GL14 3JQ
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Buildings	10% Reducing Balance
Vehicles	20% Straight Line
Plant & machinery	20% Straight Line

2. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 (2018: 1) Ordinary shares of £1.00 each	1	1
Allotted, called up and fully paid:		
1 B Ordinary shares of £1.00 each	1	
	2	1

3. Related party disclosures

Controlling party

The company is controlled by its Director, Julia Wingfield by virtue of ownership of the share capital.

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.