

**MAGGIE J.JEWELLERS LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Quartrange Ltd t/a Sue Wickham

Chartered Accountant

23 Oakleigh Drive  
Croxley Green  
Rickmansworth  
Hertfordshire  
WD3 3EE

**Maggie J.Jewellers Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 08055681

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,585	6,955
Current assets	13,126	18,836
Creditors: Amounts Falling Due Within One Year	(9,715 )	(12,424 )
<b>NET CURRENT ASSETS</b>	<b>3,411</b>	<b>6,412</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,996</b>	<b>13,367</b>
Accruals and deferred income	(3,475 )	(2,578 )
<b>NET ASSETS</b>	<b>5,521</b>	<b>10,789</b>
<b>CAPITAL AND RESERVES</b>	<b>5,521</b>	<b>10,789</b>

Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Margaret Nelson	(4,550 )	-	4,550	-
Mrs Jessica Rose	(2,480 )	(3,506 )	-	(5,986 )

The above loans are unsecured, interest free and repayable on demand.

**3. General Information**

Maggie J.Jewellers Ltd Registered number 08055681 is a limited by shares company incorporated in England & Wales. The Registered Office is 71 High Street, Tring, Hertfordshire, HP23 4AB.

**Maggie J.Jewellers Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Margaret Nelson**

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**Mrs Jessica Rose**

**14 January 2018**

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.