

**MAGGIE J.JEWELLERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018**

**Registered number:** 08055681

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,455	5,585
Current assets	15,049	13,126
Creditors: Amounts Falling Due Within One Year	(13,781 )	(9,715 )
<b>NET CURRENT ASSETS</b>	<u>1,268</u>	<u>3,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,723</u>	<u>8,996</u>
Accruals and deferred income	(3,647 )	(3,475 )
<b>NET ASSETS</b>	<u><u>2,076</u></u>	<u><u>5,521</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,076</u></u>	<u><u>5,521</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Sales and administration	3	4
	<u>3</u>	<u>4</u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Jessica Rose	5,986	161	-	-	6,147

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

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

**Maggie J.Jewellers Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 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 Jessica Rose**

**24 January 2019**

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**Mrs Margaret Nelson**

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.