

Company registration number: **08148354**

Jemisys Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Jemisys Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	2,390	2,687
Current assets	20,876	28,630
Prepayments and accrued income	14,895	12,133
Creditors: amounts falling due within one year	(22,556)	(22,221)
Net current assets	13,215	18,542
Total assets less current liabilities	15,605	21,229
Creditors: amounts falling due after more than one year	(14,017)	(19,817)
Accruals and deferred income	(737)	(730)
Net assets	851	682
Capital and reserves	851	682

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year Mr J Moreton, a director of the company, repaid advances previously made by the company amounting to £9,500. The amount owed to the company by Mr J Moreton at the year end was £1,000 (the amount owed to the company at 31st March 2022 was £10,500).

For the year ending 31 March 2023, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 2 September 2023, and are signed on behalf of the board by:

Mr J Moreton

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.