

Registered number: 08191782

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JEWELLS GAS SERVICES LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/08/2022

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Prepared By:  
VICTOR STEWART

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JEWELLS GAS SERVICES LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/08/2022

DIRECTORS  
CARON JEWELL  
KEVIN JEWELL

REGISTERED OFFICE  
THE WHITE HOUSE, 164 BRIDGE ROAD  
SARISBURY GREEN  
SOUTHAMPTON  
HAMPSHIRE  
SO31 7EH

COMPANY DETAILS  
Private company limited by shares registered in ENGLAND  
AND WALES, registered number 08191782

ACCOUNTANTS  
VICTOR STEWART

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ACCOUNTS  
FOR THE YEARENDED31/08/2022

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The following do not form part of the statutory financial statements:	
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# JEWELLS GAS SERVICES LIMITED

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## BALANCE SHEET AT 31/08/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	23,752	35,814
CURRENT ASSETS			
Debtors	4	4,526	13,800
Cash at bank and in hand		<u>45,474</u>	<u>30,357</u>
		50,000	44,157
CREDITORS: Amounts falling due within one year	5	<u>42,091</u>	<u>29,317</u>
NET CURRENT ASSETS		7,909	14,840
TOTAL ASSETS LESS CURRENT LIABILITIES		31,661	50,654
CREDITORS: Amounts falling due after more than one year	6	29,226	37,020
NET ASSETS		<u>2,435</u>	<u>13,634</u>
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Profit and loss account		<u>2,433</u>	<u>13,632</u>
SHAREHOLDERS' FUNDS		<u>2,435</u>	<u>13,634</u>

For the year ending 31/08/2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/04/2023 and signed on their behalf by

.....  
CARON JEWELL  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/08/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 20%
Equipment	reducing balance 15%

1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	2	2

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### 3. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/09/2021	44,344	1,014	45,358
Disposals	<u>(15,000)</u>	<u>-</u>	<u>(15,000)</u>
At 31/08/2022	<u>29,344</u>	<u>1,014</u>	<u>30,358</u>
Depreciation			
At 01/09/2021	8,856	688	9,544
Disposals	<u>(8,856)</u>	<u>-</u>	<u>(8,856)</u>
For the year	<u>5,869</u>	<u>49</u>	<u>5,918</u>
At 31/08/2022	<u>5,869</u>	<u>737</u>	<u>6,606</u>
Net Book Amounts			
At 31/08/2022	<u>23,475</u>	<u>277</u>	<u>23,752</u>
At 31/08/2021	<u>35,488</u>	<u>326</u>	<u>35,814</u>

### 4. DEBTORS

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	688	4,821
Other tax	2,735	8,569
Other debtors	-	410
Prepayments	<u>1,103</u>	<u>-</u>
	<u>4,526</u>	<u>13,800</u>

### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
UK corporation tax	12,316	7,890
VAT	2,134	268
Directors current account	8,418	15,374
Bank Loan	-	1,667
Trade creditors	9,223	4,118
Pension schemes	<u>10,000</u>	<u>-</u>
	<u>42,091</u>	<u>29,317</u>

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6. CREDITORS: AMOUNTS FALLING DUE AFTER  
MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans (secured) >1yr	<u>29,226</u>	<u>37,020</u>
	<u>29,226</u>	<u>37,020</u>

7. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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.