

**J DEVONSHIRE PR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

J Devonshire pr Ltd
Balance Sheet
As at 31 October 2021

Registered number: 08726785

	2021	2020
	£	£
Fixed assets	158	315
Current assets	11,680	8,377
Prepayments and accrued income	42	-
Creditors: Amounts Falling Due Within One Year	(7,661)	(5,977)
	<u>4,061</u>	<u>2,400</u>
NET CURRENT ASSETS		
	4,219	2,715
Accruals and deferred income	(630)	(600)
	<u>3,589</u>	<u>2,115</u>
NET ASSETS		
	<u>3,589</u>	<u>2,115</u>
CAPITAL AND RESERVES		
	<u>3,589</u>	<u>2,115</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mrs Julia Devonshire	31,030	29,000

3. General Information

J Devonshire pr Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08726785 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

J Devonshire pr Ltd
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Julia Devonshire

Director

11/11/2021

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.