

Jester Consulting Limited,
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019,

JESTER CONSULTING LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

JESTER CONSULTING LIMITED

Company Information

Directors Mrs A V Jester

Company secretary Mr S M Jester

Registered office Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

Accountants Young & Co
Chartered Accountants
Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

JESTER CONSULTING LIMITED

(Registration number: 8787757)
Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Fixed assets	516	286
Current assets	75,849	84,851
Prepayments and accrued income	345	225
Creditors: Amounts falling due within one year	(70,822)	(78,873)
Net current assets	5,372	6,203
Total assets less current liabilities	5,888	6,489
Accruals and deferred income	(1,053)	(1,511)
	4,835	4,978
Capital and reserves	4,835	4,978

JESTER CONSULTING LIMITED

(Registration number: 8787757)
Balance Sheet as at 31 December 2019
(continued)

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA
United Kingdom

These financial statements were authorised for issue by the director on 27 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

JESTER CONSULTING LIMITED

(Registration number: 8787757)
Balance Sheet as at 31 December 2019
(continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 October 2020

.....

Mrs A V Jester
Director

Hereford

This document was delivered using electronic communications and authenticated in accordance with the
The Companies Act 2006.
the Companies Act 2006.