NAOMI JACQUES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

NAOMI JACQUES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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NAOMI JACQUES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Naomi Jacques-Lowe

Company Number 10092152 (England and Wales)

Registered Office 6 OLDFIELDS CRESCENT

STAFFORD ST18 0RS

UNITED KINGDOM

Accountants Seymour Johnson Ltd

2 London Road Tetbury

Gloucester Gloucestershire GL8 8JL

NAOMI JACQUES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019		2018
		£		£
Fixed assets		1,589		3,179
Current assets	973		825	
Prepayments and accrued income	112		29	
Creditors: amounts falling due within one year	(6,216)		(6,509)	
Net current liabilities		(5,131)		(5,655)
Total assets less current liabilities		(3,542)		(2,476)
Net liabilities		(3,542)	_	(2,476)
	<u> </u>		<u> </u>	
Capital and reserves	_	(3,542)	=	(2,476)

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 October 2019

Naomi Jacques-Lowe Director

Company Registration No. 10092152

