NAOMI JACQUES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

NAOMI JACQUES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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NAOMI JACQUES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Naomi Jacques-Lowe

Company Number 10092152 (England and Wales)

Registered Office 6 OLDFIELDS CRESCENT

STAFFORD

ST18 ORS

UNITED KINGDOM

Accountants Seymour Johnson Ltd

Gower House Martins Way Hixon Staffordshire ST18 0PW

NAOMI JACQUES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Current assets	(5,224)		5,151	
Prepayments and accrued income	(273)		273	
Creditors: amounts falling due within one year	5,551		(5,729)	
Net current assets/(liabilities)		54		(305)
Total assets less current liabilities		54		(305)
Net assets/(net liabilities)		54	_	(305)
Capital and reserves		54	=	(305)

NOTES TO THE ACCOUNTS

1 Statutory information

Naomi Jacques Ltd is a private company, limited by shares, registered in England and Wales, registration number 10092152. The registered office is 6 OLDFIELDS CRESCENT, STAFFORD, ST18 0RS, UNITED KINGDOM. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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. 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 19 December 2023

Naomi Jacques-Lowe Director

Company Registration No. 10092152

