

JO BAWDEN LIMITED

**Company Registration Number:
10597065 (England and Wales)**

Unaudited statutory accounts for the year ended 27 February 2022

Period of accounts

Start date: 1 March 2021

End date: 27 February 2022

JO BAWDEN LIMITED

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Balance sheet notes

JO BAWDEN LIMITED

Profit And Loss Account for the Period Ended 27 February 2022

	2022	2021
	£	£
Turnover:	360	1,625
Cost of sales:	(5,462)	(7,049)
Gross profit(or loss):	<u>(5,102)</u>	<u>(5,424)</u>
Administrative expenses:	334	(1,044)
Other operating income:	4,244	4,295
Operating profit(or loss):	<u>(524)</u>	<u>(2,173)</u>
Profit(or loss) before tax:	<u>(524)</u>	<u>(2,173)</u>
Profit(or loss) for the financial year:	<u>(524)</u>	<u>(2,173)</u>

JO BAWDEN LIMITED

Balance sheet

As at 27 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		1,460	3,476
Total current assets:		<u>1,460</u>	<u>3,476</u>
Creditors: amounts falling due within one year:	3	(4,056)	(5,549)
Net current assets (liabilities):		<u>(2,596)</u>	<u>(2,073)</u>
Total assets less current liabilities:		<u>(2,596)</u>	<u>(2,073)</u>
Total net assets (liabilities):		<u>(2,596)</u>	<u>(2,073)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,696)	(2,173)
Total Shareholders' funds:		<u>(2,596)</u>	<u>(2,073)</u>

The notes form part of these financial statements

JO BAWDEN LIMITED

Balance sheet statements

For the year ending 27 February 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.

**This report was approved by the board of directors on 28 February 2023
and signed on behalf of the board by:**

Name: Jo Bawden
Status: Director

The notes form part of these financial statements

JO BAWDEN LIMITED

Notes to the Financial Statements

for the Period Ended 27 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JO BAWDEN LIMITED

Notes to the Financial Statements for the Period Ended 27 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 27 February 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Taxation and social security	4,056	5,549
Total	<u>4,056</u>	<u>5,549</u>

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Notes to the Financial Statements for the Period Ended 27 February 2022

4. Loans to directors

Name of director receiving advance or credit:	Jo Bawden
Description of the transaction:	
Current account loan	
	£
Balance at 28 February 2021	1,178
Advances or credits made:	
Advances or credits repaid:	
Balance at 27 February 2022	1,178

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.