

JO BAWDEN LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 28 February 2022

End date: 28 February 2023

JO BAWDEN LIMITED

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for the Period Ended 28 February 2023

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JO BAWDEN LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Jo Bawden

Registered office:

21
Green Park
Prestwood
Great Missenden
England
HP16 0PZ

Company Registration Number:

10597065 (England and Wales)

JO BAWDEN LIMITED

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

This company's principal activity during the period was Event Management and Coordination.

Directors

The director(s) shown below were appointed to the company during the period

Jo Bawden

01 March 2022

This report was approved by the board of directors on 21 November 2023

And Signed On Behalf Of The Board By:

Name: Jo Bawden

Status: Director

JO BAWDEN LIMITED

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	14,437	360
Income from coronavirus (COVID-19) business support grants	0	4,244
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(12,650)	(5,462)
Depreciation and Writeoffs	(0)	(0)
Other charges	(329)	334
Tax on Profit	(580)	(0)
Profit or (Loss) for Period	878	(524)

JO BAWDEN LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,096	1,460
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,094)	(4,056)
Net current assets (liabilities):	(2,998)	(2,596)
Total assets less current liabilities:	(2,998)	(2,596)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,998)	(2,596)
Capital and reserves:	(2,998)	(2,596)

JO BAWDEN LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 November 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

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

JO BAWDEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.