

**JEEVES & CO HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Jeeves & Co Holdings Limited
Balance Sheet
As At 31 July 2023

Registered number: 10836295

	2023	2022
	£	£
Fixed assets	1,554,902	1,395,824
Current assets	35,756	7,608
Creditors: Amounts Falling Due Within One Year	(963,901)	(783,172)
NET CURRENT LIABILITIES	<u>(928,145)</u>	<u>(775,564)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>626,757</u>	<u>620,260</u>
Creditors: Amounts Falling After More Than One Year	(241,830)	(291,089)
Accruals and deferred income	(1,500)	(1,200)
NET ASSETS	<u><u>383,427</u></u>	<u><u>327,971</u></u>
CAPITAL AND RESERVES	<u><u>383,427</u></u>	<u><u>327,971</u></u>

Notes

1. General Information

Jeeves & Co Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10836295 . The registered office is 157c Warstone Lane, Birmingham, B18 6NZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Jeeves & Co Holdings Limited
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jaspal Singh Dhugha

Director

16th April 2024

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.