

Registered Number: 10901173  
England and Wales

Unaudited Financial Statements  
for the year ended 31 August 2020

for

**9-2-3 JOBS LIMITED**

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<b>Director</b>	Helen Wright
<b>Registered Number</b>	10901173
<b>Registered Office</b>	Unit 6 Court Farm Barns Medcroft Road  Kidlington Oxfordshire OX5 3AL
<b>Accountants</b>	Colmer Winchester Limited Milton Park Innovation Centre 99 Park Drive Abingdon OX14 4RY

**9-2-3 JOBS LIMITED**  
**Balance Sheet**  
**As at 31 August 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,796	5,043
Current assets	136,858	83,704
Prepayments and accrued income	5,190	6,746
Creditors: amount falling due within one year	(26,773)	(28,173)
<b>Net current assets</b>	<b>115,275</b>	<b>62,277</b>
<b>Total assets less current liabilities</b>	<b>119,071</b>	<b>67,320</b>
Creditors: amount falling due after more than one year	(43,000)	-
<b>Net assets</b>	<b>76,071</b>	<b>67,320</b>
 <b>Capital and reserves</b>	 <b>76,071</b>	 <b>67,320</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

9-2-3 Jobs Limited is a private company, limited by shares, registered in England and Wales, registration number 10901173, registration address Unit 6, Court Farm Barns Medcroft Road, Kidlington, Oxfordshire, OX5 3AL.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 12 (2019 : 8).

For the year ended 31 August 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 19 May 2021 and were signed by:

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Helen Wright

Director

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.