

**HOUSE OF JETTY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

**HOUSE OF JETTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HOUSE OF JETTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	Oluwabunmi Olawunmi
<b>Company Number</b>	11452085 (England and Wales)
<b>Registered Office</b>	16 LONGFORD AVENUE NORTHAMPTON NORTHAMPTONSHIRE NN3 9HN

**HOUSE OF JETTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	486	1,289
Cash at bank and in hand		100	-
		<u>586</u>	<u>1,289</u>
<b>Creditors: amounts falling due within one year</b>	5	-	(245)
<b>Net current assets</b>		<u>586</u>	<u>1,044</u>
<b>Net assets</b>		<u>586</u>	<u>1,044</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		585	1,043
<b>Shareholders' funds</b>		<u>586</u>	<u>1,044</u>

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 November 2022 and were signed on its behalf by

Oluwabunmi Olawunmi  
Director

Company Registration No. 11452085

**HOUSE OF JETTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**1 Statutory information**

HOUSE OF JETTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11452085. The registered office is 16 LONGFORD AVENUE, NORTHAMPTON, NORTHAMPTONSHIRE, NN3 9HN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2020	2019
£	£

**Amounts falling due within one year**

Trade debtors	486	1,289
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

2020	2019
£	£

Taxes and social security	-	245
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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

