

DIRECT RETAIL JEWELLERY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2020 TO 31 JANUARY 2021

DIRECT RETAIL JEWELLERY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DIRECT RETAIL JEWELLERY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 31 JANUARY 2020 TO 31 JANUARY 2021

Director	Manmeet Singh Arora
Company Number	12435861 (England and Wales)
Registered Office	14 SOUTH ROAD UNIT 20 SOUTHALL MIDDLESEX UB1 1RT ENGLAND

DIRECT RETAIL JEWELLERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	4,500
Current assets		
Inventories		20,500
Debtors	5	2,250
Cash at bank and in hand		3,412
		<u>26,162</u>
Creditors: amounts falling due within one year	6	(6,350)
Net current assets		<u>19,812</u>
Total assets less current liabilities		24,312
Creditors: amounts falling due after more than one year	7	(25,000)
Net liabilities		<u>(688)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(788)
Shareholders' funds		<u>(688)</u>

For the period ending 31 January 2021 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 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 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 31 December 2021 and were signed on its behalf by

Manmeet Singh Arora
Director

Company Registration No. 12435861

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Fixtures & fittings 10% Straight line basis

4 Tangible fixed assets

5 Debtors: amounts falling due within one year

Debtors: amounts falling due after more than one year

Other debtors	2,250
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DIRECT RETAIL JEWELLERY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2020 TO 31 JANUARY 2021

6 Creditors: amounts falling due within one year	2021
	£
Trade creditors	6,350
	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2021
	£
Deferred income	25,000
	<hr/> <hr/>
8 Average number of employees	
During the period the average number of employees was 0.	

