

**ARDET JONES LIMITED
DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 8 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

Simply Accounts

1 Queen's Park Road, Handbridge
Chester
Cheshire
CH4 7AD

Ardet Jones Limited
Financial Statements
For the Period 8 September 2020 to 30 September 2021

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Ardet Jones Limited
Balance Sheet
As at 30 September 2021

Registered number: 12865592

		30 September 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	<u>2</u>	
		2	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
NET ASSETS			<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
SHAREHOLDERS' FUNDS			<u>2</u>

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ryan Burns

Director

04/06/2022

Mr Stephen Jones

Director

The notes on page 2 form part of these financial statements.

Ardet Jones Limited
Notes to the Financial Statements
For the Period 8 September 2020 to 30 September 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Debtors

	30 September 2021
	£
Due within one year	
Other debtors	2
	<hr/>
	2
	<hr/> <hr/>

4. Share Capital

	30 September 2021
Allotted, Called up and fully paid	2
	<hr/> <hr/>

5. Controlling Party

The company's controlling party is Mr Ryan Burns and Mr Stephen Jones by virtue of their joint ownership of the issued share capital in the company.

6. General Information

Ardet Jones Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12865592 . The registered office is 3, Handbridge, Chester, Cheshire, CH4 7JE.

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.