

JESSICUTS LTD

**Company Registration Number:
13205285 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

JESSICUTS LTD

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JESSICUTS LTD

Company Information

for the Period Ended 28 February 2023

Director: Jessica Burridge

Registered office: 41
Cobham Chase
Faversham
England
ME13 7QD

Company Registration Number: 13205285 (England and Wales)

JESSICUTS LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Jessica Burridge

This report was approved by the board of directors on 2 November 2023
And Signed On Behalf Of The Board By:

Name: Jessica Burridge
Status: Director

JESSICUTS LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		18,208	14,535
Cost of sales		(1,757)	(1,476)
Gross Profit or (Loss)		16,451	13,059
Administrative Expenses		(16,590)	(12,560)
Operating Profit or (Loss)		<u>(139)</u>	<u>499</u>
Profit or (Loss) Before Tax		<u>(139)</u>	<u>499</u>
Profit or (Loss) for Period		<u>(139)</u>	<u>499</u>

The notes form part of these financial statements

JESSICUTS LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		722	663
Total current assets:		722	663
Creditors: amounts falling due within one year:	4	(363)	(165)
Net current assets (liabilities):		359	498
Total assets less current liabilities:		359	498
Total net assets (liabilities):		359	498

The notes form part of these financial statements

JESSICUTS LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		359	498
Revaluation reserve:	5	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>359</u>	<u>498</u>

For the year ending 28 February 2023 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 2 November 2023

And Signed On Behalf Of The Board By:

Name: Jessica Burridge

Status: Director

The notes form part of these financial statements

JESSICUTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JESSICUTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

JESSICUTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

JESSICUTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	363	165
Total	363	165

JESSICUTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 March 2022	0
Surplus or deficit after revaluation	0
Balance at 28 February 2023	<u>0</u>

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.