

**Unaudited Financial Statements**  
**for the Year Ended 28 February 2023**  
**for**  
**Casey and Janes Ltd**

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for the Year Ended 28 February 2023**

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**Casey and Janes Ltd (by shares)**  
**Company Information**  
**for the Year Ended 28 February 2023**

**DIRECTOR:** J Binns

**REGISTERED OFFICE:** Flat 3  
117 Alexander Park Road  
Muswell Hill  
N10 2DP

**REGISTERED NUMBER:** 13217907 (England and Wales)

**ACCOUNTANTS:** Clamp Boxall Ltd  
88 Boundary Road  
Hove  
East Sussex  
BN3 7GA

**Casey and Janes Ltd (by shares) (Registered number: 13217907)**

**Balance Sheet**  
**28 February 2023**

	28.2.23		28.2.22	
	£	£	£	£
<b>FIXED ASSETS</b>		494		737
<b>CURRENT ASSETS</b>	21,365		23,724	
<b>CREDITORS</b>				
Amounts falling due within one year	(20,790)		(12,136)	
<b>NET CURRENT ASSETS</b>		575		11,588
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,069		12,325
<b>ACCRUALS AND DEFERRED INCOME</b>		855		12,112
<b>NET ASSETS</b>		214		213
<b>CAPITAL AND RESERVES</b>		214		213

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28 February 2023 and the period ended 28 February 2022:

	28.2.23	28.2.22
	£	£
<b>J Binns</b>		
Balance outstanding at start of year	2,867	-
Amounts advanced	73,768	47,589
Amounts repaid	(68,587)	(44,722)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	8,048	2,867

The loan was fully repaid shortly after the year end date.

**3. COMPANY INFORMATION**

The company is a private company incorporated in England & Wales. The registered office address is 34B Windermere Road, London, N10 2RE.

**Balance Sheet - continued**  
**28 February 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 November 2023 and were signed by:

J Binns - 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.