

Hemmings Jewellers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Hemmings Jewellers Limited

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Hemmings Jewellers Limited

Company Information

Director PJ Clowes

Registered office 18 - 20 Moorland Road
Burslem
Stoke On Trent
Staffs
ST6 1DW

Hemmings Jewellers Limited
(Registration number: 07462657)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		84,348	62,318
Current assets		51,801	58,354
Prepayments and accrued income		68	79
Creditors: Amounts falling due within one year		(119,707)	(81,060)
Net current liabilities		(67,838)	(22,627)
Total assets less current liabilities		16,510	39,691
Accruals and deferred income		(1,000)	(1,513)
		15,510	38,178
Capital and reserves		15,510	38,178

The notes on page 3 form an integral part of these financial statements.
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Hemmings Jewellers Limited
(Registration number: 07462657)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

18 - 20 Moorland Road

Burslem

Stoke On Trent

Staffs

ST6 1DW

These financial statements were authorised for issue by the director on 27 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Hemmings Jewellers Limited

(Registration number: 07462657)
Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 June 2018

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PJ Clowes

Director

The notes on page 3 form an integral part of these financial statements.
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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.