

# Hemmings Jewellers Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **Hemmings Jewellers Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Hemmings Jewellers Limited**

## **Company Information**

<b>Director</b>	PJ Clowes
<b>Registered office</b>	18 - 20 Moorland Road Burslem Stoke On Trent Staffs ST6 1DW

**Hemmings Jewellers Limited**  
**(Registration number: 07462657)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	68,727	69,880
Current assets	44,522	44,020
Prepayments and accrued income	180	103
Creditors: Amounts falling due within one year	(112,691)	(115,776)
Net current liabilities	(67,989)	(71,653)
Total assets less current liabilities	738	(1,773)
Accruals and deferred income	(1,000)	(1,000)
	(262)	(2,773)
Capital and reserves	(262)	(2,773)

## 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

England

These financial statements were authorised for issue by the director on 15 September 2023.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2022 - 5).

## 3 Related party transactions

### Transactions with the director

	<b>At 1 April</b> <b>2022</b> <b>£</b>	<b>Repayments</b> <b>by director</b> <b>£</b>	<b>At 31 March</b> <b>2023</b> <b>£</b>
<b>2023</b>			
<b>PJ Clowes</b>			
Director's loan account	112,543	(4,497)	108,046



**Hemmings Jewellers Limited**  
**(Registration number: 07462657)**  
**Balance Sheet as at 31 March 2023**

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
<b>2022</b>			
<b>PJ Clowes</b>			
Director's loan account	118,654	(6,112)	112,543
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For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 15 September 2023

.....  
PJ Clowes  
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.