

Hemmings Jewellers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 2021

	2021 £	2020 £
Fixed assets	73,497	77,114
Current assets	46,053	44,041
Prepayments and accrued income	3,108	153
Creditors: Amounts falling due within one year	(121,657)	(128,991)
Net current liabilities	(72,496)	(84,797)
Total assets less current liabilities	1,001	(7,683)
Accruals and deferred income	(1,000)	(1,000)
	<u>1</u>	<u>(8,683)</u>
Capital and reserves	<u>1</u>	<u>(8,683)</u>

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 26 November 2021.

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 5 (2020 - 6).

Hemmings Jewellers Limited
(Registration number: 07462657)
Balance Sheet as at 31 March 2021

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Repayments by director £	At 31 March 2021 £
2021			
PJ Clowes			
Director's loan account	127,014	(8,360)	118,654

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
2020			
PJ Clowes			
Director's loan account	122,095	4,919	127,014

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 2021 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 26 November 2021

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 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.