

JUDITH LAWRENCE PRESENTS LTD

**Company Registration Number:
09918743 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JUDITH LAWRENCE PRESENTS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

JUDITH LAWRENCE PRESENTS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

Old Coach House
Silver Street
Wethersfield
Braintree
England
CM7 4BP

Company Registration Number:

09918743 (England and Wales)

JUDITH LAWRENCE PRESENTS LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	84,163	43,115
Cost of Materials	(74,262)	(35,048)
Staff Costs	(7,438)	-
Other charges	(1,874)	(1,110)
Tax on Profit	(1,373)	-
Profit or (Loss) for Period	(784)	6,957

JUDITH LAWRENCE PRESENTS LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Current assets:	4,000	6,672
Creditors: amounts falling due within one year:	(112)	(1,001)
Net current assets (liabilities):	3,888	5,671
Total assets less current liabilities:	3,888	5,671
Total net assets (liabilities):	3,888	5,671
Capital and reserves:	3,888	5,671

JUDITH LAWRENCE PRESENTS LTD

Balance sheet continued

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 September 2023

And Signed On Behalf Of The Board By:

Name: Judith Lawrence

Status: Director

The notes form part of these financial statements

JUDITH LAWRENCE PRESENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

JUDITH LAWRENCE PRESENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.