

**JENNY AMES CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Company expenses were overstated by £3180 by mistake and this has been corrected in full (plus a £10 share capital correction).



Help You Accountancy Ltd

Chartered Accountants

15 Heatherdene Avenue
Crowthorne
RG45 6AA

Jenny Ames Consulting Limited
Balance Sheet
As at 31 December 2019

Registered number: 11067275

	31 December 2019	31 December 2018
	£	£
Fixed assets	483	966
Current assets	8,785	6,193
Prepayments and accrued income	440	1,440
Creditors: Amounts Falling Due Within One Year	(20,627)	(19,199)
NET CURRENT LIABILITIES	(11,402)	(11,566)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,919)	(10,600)
Accruals and deferred income	(1,925)	-
NET LIABILITIES	(12,844)	(10,600)
CAPITAL AND RESERVES	(12,844)	(10,600)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Jenny Ames Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11067275. The registered office is 15 Heatherdene Avenue, Crowthorne, RG45 6AA.

Jenny Ames Consulting Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board



Professor Jennifer Ames

Director

19/02/2021