

Company registration number: 11757171

Jervis ICI Ltd

Unaudited filleted financial statements

31 January 2020

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Jervis ICI Ltd

Directors and other information

Director	Mr Alan Jervis
Company number	11757171
Registered office	Edwinstowe house High Street, Edwinstowe Mansfield Notts NG219PR
Accountants	Bennetts Accountancy Ltd Edwinstowe house High Street, Edwinstowe Mansfield Notts NG21 9PR

Jervis ICI Ltd

Statement of financial position

31 January 2020

	31/01/20
	£
Fixed assets	501
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Current assets	17,732
Creditors: amounts falling due within one year	(8,687)
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Net current assets	9,045
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Total assets less current liabilities	9,546
Accruals and deferred income	(1,026)
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Net assets	8,520
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Capital and reserves	8,520
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Notes to the financial statements	

Jervis ICI Ltd

Period ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/01/20

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Alan Jervis	-	(3,781)	(3,781)

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 October 2020 , and are signed on behalf of the board by:

Mr Alan Jervis

Director

Company registration number: 11757171

The company is a private company limited by shares, registered in England and Wales.

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.