

Registered Number 04977708

JONES EMBROIDERY & DESIGN LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,528	2,037
Current Assets		99,891	100,413
Prepayments and accrued income		574	564
Creditors: amounts falling due within one year		(80,779)	(55,136)
Net current assets (liabilities)		<u>19,686</u>	<u>45,841</u>
Total assets less current liabilities		<u>21,214</u>	<u>47,878</u>
Accruals and deferred income		(5,483)	(4,787)
Total net assets (liabilities)		<u>15,731</u>	<u>43,091</u>
Capital and reserves		<u>15,731</u>	<u>43,091</u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 June 2018

And signed on their behalf by:

Mr J D Jones, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

Staff costs

The average number of persons employed by the company during the year amounted to 2 (2016:2).

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.