

Company registration number: 04977708

Jones Embroidery & Design Limited

Unaudited filleted financial statements

30 November 2018

Jones Embroidery & Design Limited

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Jones Embroidery & Design Limited

Directors and other information

Directors	Mr J D Jones Mrs A M Chohey-Jones
Secretary	Mrs A M Chohey-Jones
Company number	04977708
Registered office	11 Sherborne Road West Bridgford Nottingham NG2 7BN
Business address	11 Sherborne Road West Bridgford Nottingham NG2 7BN
Accountants	Higson & Co White House Wollaton Street Nottingham NG1 5GF

Bankers

HSBC Bank Plc
22 Central Avenue
West Bridgford
Nottingham
NG2 5GR

Jones Embroidery & Design Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Jones Embroidery & Design Limited Year ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jones Embroidery & Design Limited for the year ended 30 November 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Jones Embroidery & Design Limited, as a body, in accordance with the terms of our engagement letter dated 13 August 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Jones Embroidery & Design Limited and state those matters that we have agreed to state to the board of directors of Jones Embroidery & Design Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jones Embroidery & Design Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Jones Embroidery & Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jones Embroidery & Design Limited. You consider that Jones Embroidery & Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jones Embroidery & Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Higson & Co

Chartered Accountants

White House

Wollaton Street

Nottingham

NG1 5GF

20 August 2019

Jones Embroidery & Design Limited

Statement of financial position

30 November 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,145		1,528
Current assets	15,507		99,891	
Prepayments and accrued income	485		574	
		15,992		100,465
Creditors: amounts falling due within one year		(12,429)		(80,779)
Net current assets		3,563		19,686
Total assets less current liabilities		4,708		21,214
Accruals and deferred income		(4,706)		(5,483)
Net assets		2		15,731
Capital and reserves		2		15,731
Notes to the financial statements				

Jones Embroidery & Design Limited

Year ended 30 November 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their 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 20 August 2019 , and are signed on behalf of the board by:

Mr J D Jones

Director

Company registration number: 04977708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Sherborne Road, West Bridgford, Nottingham, Nottingham.

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.