

Company registration number 04977708 (England and Wales)

JONES EMBROIDERY & DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

JONES EMBROIDERY & DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		483		645
Current assets	25,870		19,067	
Prepayments and accrued income	338		474	
Creditors: amounts falling due within one year	<u>(26,377)</u>		<u>(20,031)</u>	
Net current liabilities		<u>(169)</u>		<u>(490)</u>
Total assets less current liabilities		<u>314</u>		<u>155</u>
Net assets		<u>314</u>		<u>155</u>
Capital and reserves		<u>314</u>		<u>155</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

JONES EMBROIDERY & DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 NOVEMBER 2021

Jones Embroidery & Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Sherborne Road, West Bridgford, Nottingham, NG2 7BN.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 June 2022 and are signed on its behalf by:

Mr J D Jones

Director

Company Registration Number 04977708

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.