

Company registration number 04977708 (England and Wales)

JONES EMBROIDERY & DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023
PAGES FOR FILING WITH REGISTRAR

JONES EMBROIDERY & DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		271		362
Current assets	23,480		17,434	
Prepayments and accrued income	92		-	
Creditors: amounts falling due within one year	(15,630)		(17,404)	
Net current assets		7,942		30
Total assets less current liabilities		8,213		392
Net assets		8,213		392
Capital and reserves		8,213		392

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

JONES EMBROIDERY & DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 NOVEMBER 2023

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 2023 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 7 June 2024 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.