

**J & D DUO JEWELLERY (ELDON SQUARE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

J & D Duo Jewellery (Eldon Square) Limited
Balance Sheet
As At 31 March 2023

Registered number: 09565607

	2023	2022
	£	£
Current assets	138,698	163,256
Prepayments and accrued income	4,729	3,962
Creditors: Amounts Falling Due Within One Year	(75,567)	(104,994)
NET CURRENT ASSETS	67,860	62,224
TOTAL ASSETS LESS CURRENT LIABILITIES	67,860	62,224
NET ASSETS	67,860	62,224
CAPITAL AND RESERVES	67,860	62,224

Notes

1. General Information

J & D Duo Jewellery (Eldon Square) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09565607 . The registered office is B1 Redlands Business Centre, 3 - 5 Tapton House Road, Sheffield, South Yorkshire, S10 5BY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2022: 8)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr D Gamble

Director

21/09/2023

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.