

LONDON JEWELLERY WORKSHOP LTD

**Company Registration Number:
09672721 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

LONDON JEWELLERY WORKSHOP LTD

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LONDON JEWELLERY WORKSHOP LTD

Company Information

for the Period Ended 31 July 2017

Director:

Nina Gilbey

Registered office:

Unit 18
Sunbury Workshops
Swanfield St
London
GBR
E2 7LF

Company Registration Number:

09672721 (England and Wales)

LONDON JEWELLERY WORKSHOP LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

providing Jewellery making courses and events

Directors

The director(s) shown below were appointed to the company during the period

Nina Gilbey

01 August 2016

This report was approved by the board of directors on 8 October 2017

And Signed On Behalf Of The Board By:

Name: Nina Gilbey

Status: Director

LONDON JEWELLERY WORKSHOP LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jul 2016</i> £
Gross Profit or (Loss)		83,994	87,665
Administrative Expenses		(48,820)	(43,509)
Operating Profit or (Loss)		35,174	44,156
Interest Receivable and Similar Income		265	59
Profit or (Loss) Before Tax		35,439	44,215
Tax on Profit		(7,023)	(8,741)
Profit or (Loss) for Period		28,416	35,474

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jul 2016</i> £
Fixed assets			
Tangible assets:	2	400	450
Total fixed assets:		<u>400</u>	<u>450</u>
Current assets			
Cash at bank and in hand:		90,891	78,493
Total current assets:		<u>90,891</u>	<u>78,493</u>
Creditors: amounts falling due within one year:		<u>(32,301)</u>	<u>(43,369)</u>
Net current assets (liabilities):		<u>58,590</u>	<u>35,124</u>
Total assets less current liabilities:		<u>58,990</u>	<u>35,574</u>
Total net assets (liabilities):		<u>58,990</u>	<u>35,574</u>

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jul 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		58,890	35,474
Shareholders funds:		58,990	35,574

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 October 2017

And Signed On Behalf Of The Board By:

Name: Nina Gilbey

Status: Director

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LONDON JEWELLERY WORKSHOP LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	500
Depreciation	
At 01 August 2016	50
Charge for year	50
On disposals	-
Other adjustments	-
At 31 July 2017	100
Net book value	
At 31 July 2017	400
At 31 July 2016	450

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.