LONDON JEWELLERY WORKSHOP LTD

Company Registration Number:
09672721 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

LONDON JEWELLERY WORKSHOP LTD

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LONDON JEWELLERY WORKSHOP LTD

Company Information

for the Period Ended 31 July 2018

Director:	N S 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 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

Providing jewellery making courses and events

Directors

The director(s) shown below were appointed to the company during the period
N S Gilbey
01 August 2017

This report was approved by the board of directors on 18 September 2018
And Signed On Behalf Of The Board By:

Name: N S Gilbey
Status: Director

LONDON JEWELLERY WORKSHOP LTD

Profit and Loss Account

for the Period Ended 31 July 2018

	Notes	*2018*	*2017*
		£	£
Gross Profit or (Loss)		**82,329**	83,994
Administrative Expenses		**(46,293)**	(48,820)
Operating Profit or (Loss)		**36,036**	35,174
Interest Receivable and Similar Income		**189**	265
Profit or (Loss) Before Tax		**36,225**	35,439
Tax on Profit		**(6,944)**	(7,023)
Profit or (Loss) for Period		**29,281**	28,416

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**350**	400
Total fixed assets:		**350**	400
Current assets			
Cash at bank and in hand:		**112,644**	90,891
Total current assets:		**112,644**	90,891
Creditors: amounts falling due within one year:		**(29,723)**	(32,301)
Net current assets (liabilities):		**82,921**	58,590
Total assets less current liabilities:		**83,271**	58,990
Total net assets (liabilities):		**83,271**	58,990

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Balance sheet continued

As at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**83,171**	58,890
Shareholders funds:		**83,271**	58,990

For the year ending 31 July 2018 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 18 September 2018
And Signed On Behalf Of The Board By:

Name: N S Gilbey
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2018

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

2. Tangible Assets

	Total
Cost	£
At 01 August 2017	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2018	**500**
Depreciation	
At 01 August 2017	100
Charge for year	50
On disposals	-
Other adjustments	-
At 31 July 2018	**150**
Net book value	
At 31 July 2018	**350**
At 31 July 2017	**400**

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.