Amended Accounts

Unaudited Financial Statements

for the Year Ended 31 December 2017

for

Origin Jewellery Limited



Origin Jewellery Limited

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Origin Jewellery Limited (Registered number: 09896821)

Balance Sheet
31 December 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		26,941		5,175
CURRENT ASSETS	42,164		24,566	
CREDITORS				
Amounts falling due within one year	(52,443)		(23,605)	
NET CURRENT (LIABILITIES)/ASSETS		(10,279)		961
TOTAL ASSETS LESS CURRENT LIABILITIES		16,662		6,136
CAPITAL AND RESERVES		16,662		6,136

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Origin Jewellery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09896821

Registered office: Ventex House
Willowburn Industrial Estate
Alnwick
Northumberland
NE66 2PF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2018 and were signed by:



T Fletcher - Director