

REGISTERED NUMBER: 13856480 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

FOR

JEKYLL & HYDE EYEWEAR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2025**

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JEKYLL & HYDE EYEWEAR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

DIRECTOR: V K Malhi

REGISTERED OFFICE: 122 Hillingford Avenue
Birmingham
B43 7JU

REGISTERED NUMBER: 13856480 (England and Wales)

ACCOUNTANTS: Bytheway & Co Accountants Ltd
23 Bilston Street
Sedgley
Dudley
West Midlands
DY3 1JA

BALANCE SHEET
31 MARCH 2025

	Notes	31/3/25 £	£	31/3/24 £	£
FIXED ASSETS					
Tangible assets	4		42,416		42,416
CURRENT ASSETS					
Stocks		6,290		6,290	
Debtors	5	11,414		11,414	
Cash at bank and in hand		<u>17,006</u>		<u>17,006</u>	
		34,710		34,710	
CREDITORS					
Amounts falling due within one year	6	<u>57,158</u>		<u>57,158</u>	
NET CURRENT LIABILITIES			<u>(22,448)</u>		<u>(22,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,968		19,968
PROVISIONS FOR LIABILITIES			<u>1,909</u>		<u>1,909</u>
NET ASSETS			<u><u>18,059</u></u>		<u><u>18,059</u></u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>18,058</u>		<u>18,058</u>
			<u><u>18,059</u></u>		<u><u>18,059</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

BALANCE SHEET - continued
31 MARCH 2025

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 March 2026 and were signed by:

V K Malhi - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. **STATUTORY INFORMATION**

Jekyll & Hyde Eyewear Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2024 - 4) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

4. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

At 1 April 2024
and 31 March 2025

61,046

DEPRECIATION

At 1 April 2024
and 31 March 2025

18,630

NET BOOK VALUE

At 31 March 2025
At 31 March 2024

42,416

42,416

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/3/25

31/3/24

£

£

Other debtors

11,414

11,414

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/3/25

31/3/24

£

£

Trade creditors

1,813

1,813

Taxation and social security

355

355

Other creditors

54,990

54,990

57,158

57,158

JEKYLL & HYDE EYEWEAR LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
JEKYLL & HYDE EYEWEAR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bytheway & Co Accountants Ltd
23 Bilston Street
Sedgley
Dudley
West Midlands
DY3 1JA

24 March 2026

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.