

JAMIE HOUGHTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

JAMIE HOUGHTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Jamie Houghton
Company Number	11165073 (England and Wales)
Registered Office	24 SOMERVILLE GROVE LIVERPOOL L22 2AR UNITED KINGDOM

JAMIE HOUGHTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,540	2,380
Cash at bank and in hand		4,360	1,700
		<u>5,900</u>	<u>4,080</u>
Creditors: amounts falling due within one year	5	(4,741)	(2,986)
Net current assets		<u>1,159</u>	<u>1,094</u>
Net assets		<u>1,159</u>	<u>1,094</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		159	94
Shareholders' funds		<u>1,159</u>	<u>1,094</u>

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 January 2021 and were signed on its behalf by

Jamie Houghton
Director

Company Registration No. 11165073

JAMIE HOUGHTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

JAMIE HOUGHTON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11165073. The registered office is 24 SOMERVILLE GROVE, LIVERPOOL, L22 2AR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2020	2019
£	£

Trade debtors	1,540	2,380
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	2,525	3,587
Other creditors	2,216	(601)
	<u>4,741</u>	<u>2,986</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

