Andrew Prince Jewellery Limited

Filleted Accounts

31 July 2019

Andrew Prince Jewellery Limited

Registered number: 04258381

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		2,097		2,795
Current assets	54,375		54,375	
Creditors: amounts falling due within one year	(13,329)		(15,486)	
Net current assets		41,046		38,889
Total assets less current liabilities	_	43,143	_	41,684
Creditors: amounts falling due after more than one year		(128,302)		(128,647)
Net liabilities	-	(85,159)	_	(86,963)
Capital and reserves	-	(85,159)	_	(86,963)
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 104 High Street West Wickham BR4 0NF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Prince

Director

Approved by the board on 30 June 2020

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.