

THE JERICO WORKSHOP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

THE JERICHO WORKSHOP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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THE JERICHO WORKSHOP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Claire Dalton
Company Number	06019752 (England and Wales)
Registered Office	28 NELSON STREET OXFORD OX2 6BD
Accountants	Marshes CPA LLP Interzone House 74-77 Magdalen Road OXFORD Oxfordshire OX4 1RE

THE JERICHO WORKSHOP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	636	883
Current assets	112,099	123,843
Creditors: amounts falling due within one year	(1,557)	(12,341)
Net current assets	110,542	111,502
Total assets less current liabilities	111,178	112,385
Accruals and deferred income	(115)	(720)
Net assets	111,063	111,665
Capital and reserves	111,063	111,665

NOTES TO THE ACCOUNTS

1 Statutory information

THE JERICHO WORKSHOP LTD is a private company, limited by shares, registered in England and Wales, registration number 06019752. The registered office is 28 NELSON STREET, OXFORD, OX2 6BD.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 26 November 2020

Claire Dalton
Director

Company Registration No. 06019752

