

# J&S House of Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

TSH Professional Services Ltd  
89 High Street  
Thame  
Oxfordshire  
OX9 3EH

# **J&S House of Design Limited**

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# **J&S House of Design Limited**

## **Company Information**

|                          |  |
|--------------------------|--|
| <b>Directors</b>         | Mrs SC Gettings<br>Mr JP Gettings  |
| <b>Registered office</b> | The Studio Old Berkshire Hunt Kennels<br>Oxford Road<br>Kingston Bagpuize<br>Abingdon<br>Oxfordshire<br>OX13 5AP |
| <b>Accountants</b>       | TSH Professional Services Ltd<br>89 High Street<br>Thame<br>Oxfordshire<br>OX9 3EH                               |

**Accountants' Report to the Board of Directors on the  
Preparation of the Unaudited Statutory Accounts of  
J&S House of Design Limited  
for the Year Ended 31 July 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J&S House of Design Limited for the year ended 31 July 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of J&S House of Design Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of J&S House of Design Limited and state those matters that we have agreed to state to the Board of Directors of J&S House of Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J&S House of Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J&S House of Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J&S House of Design Limited. You consider that J&S House of Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J&S House of Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
TSH Professional Services Ltd  
89 High Street  
Thame  
Oxfordshire  
OX9 3EH

30 April 2022

**J&S House of Design Limited**  
**(Registration number: 09161261)**  
**Balance Sheet as at 31 July 2021**

|   | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets  | 31,163                  | 10,877                  |
| Current assets  | 27,332                  | 41,397                  |
| Creditors: Amounts falling due within one year          | (53,308)                | (45,095)                |
| Net current liabilities                                 | (25,976)                | (3,698)                 |
| Total assets less current liabilities                   | 5,187                   | 7,179                   |
| Creditors: Amounts falling due after more than one year | (30,265)                | (25,000)                |
| Accruals and deferred income                            | (4,754)                 | (3,200)                 |
|   | <u>(29,832)</u>         | <u>(21,021)</u>         |
| Capital and reserves                                    | <u>(29,832)</u>         | <u>(21,021)</u>         |

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
The Studio Old Berkshire Hunt Kennels  
Oxford Road  
Kingston Bagpuize  
Abingdon  
Oxfordshire  
OX13 5AP

These financial statements were authorised for issue by the Board on 30 April 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in pounds sterling, rounded to the nearest pound.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £32,000 (2020 - £625). The company has a rental commitment for business premises and commitments under a lease agreement for motor vehicles.

**J&S House of Design Limited**  
**(Registration number: 09161261)**  
**Balance Sheet as at 31 July 2021**

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 April 2022 and signed on its behalf by:

.....

Mrs SC Gettings  
Director

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.