

**JONES COFFEE SHOPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Shore Accounting Ltd
Broadway Court Brighton Road
Lancing
West Sussex
BN15 8JT

Jones Coffee Shops Limited
Balance Sheet
As At 31 March 2023

Registered number: 10678273

	2023	2022
	£	£
Fixed assets	16,198	-
Current assets	1,389	-
Creditors: Amounts Falling Due Within One Year	(93,649)	-
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(92,260)	-
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(76,062)	-
	<hr/>	<hr/>
Accruals and deferred income	(900)	-
	<hr/>	<hr/>
NET LIABILITIES	(76,962)	-
	<hr/>	<hr/>
CAPITAL AND RESERVES	(76,962)	-
	<hr/>	<hr/>

Notes

1. General Information

Jones Coffee Shops Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10678273 . The registered office is 28 Chapel Road, Worthing, West Sussex, BN11 1BE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: NIL)

For the year ending 31 March 2023 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Jones

Director

17/08/2023

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.