

SARAH JAYNE DESIGNS LTD

**Company Registration Number:
10727473 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 August 2021

Period of accounts

Start date: 31 August 2020

End date: 30 August 2021

SARAH JAYNE DESIGNS LTD

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SARAH JAYNE DESIGNS LTD

Company Information

for the Period Ended 30 August 2021

Registered office:

173
Telfer Road
Coventry
West Midlands
GBR
CV6 3DJ

Company Registration Number:

10727473 (England and Wales)

SARAH JAYNE DESIGNS LTD

Profit and Loss Account

for the Period Ended 30 August 2021

	<i>2021</i> <i>£</i>	<i>16 months to</i> <i>30 Aug 2020</i> <i>£</i>
Turnover	13,066	2,252
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,980)	(660)
Staff Costs	(2,300)	(0)
Profit or (Loss) for Period	5,786	1,592

SARAH JAYNE DESIGNS LTD

Balance sheet

As at 30 August 2021

	<i>2021</i> <i>£</i>	<i>16 months to</i> <i>30 Aug 2020</i> <i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	932	323
Current assets:	6,408	1,231
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,408	1,231
Total assets less current liabilities:	7,341	1,555
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,341	1,555
Capital and reserves:	7,341	1,555

SARAH JAYNE DESIGNS LTD

Balance sheet continued

For the year ending 30 August 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2022

And Signed On Behalf Of The Board By:

Name: sarah westlake

Status: Director

The notes form part of these financial statements

SARAH JAYNE DESIGNS LTD

Footnotes to the Financial Statements

for the Period Ended 30 August 2021

1. Employee Information

Average number of employees: 1

SARAH JAYNE DESIGNS LTD

Footnotes to the Financial Statements

for the Period Ended 30 August 2021

2. Off balance sheet disclosure

No

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.