

JERRY CLEANERS LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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JERRY CLEANERS LTD
Statement of Financial Position
As at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		2,017	2,460
		<u>2,017</u>	<u>2,460</u>
Current assets			
Cash at bank and in hand		9,058	17,245
Creditors: amount falling due within one year		(12,071)	(8,472)
Net current liabilities		<u>(3,013)</u>	<u>8,773</u>
Total assets less current liabilities		(996)	11,233
Creditors: amount falling due after more than one year		(20,000)	(20,000)
Net liabilities		<u>(20,996)</u>	<u>(8,767)</u>
Capital and reserves			
Called up share capital		100	100
General Reserves		(8,866)	0
Profit and loss account		(12,230)	(8,867)
Shareholder's funds		<u>(20,996)</u>	<u>(8,767)</u>

For the year ended 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:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 17 January 2022 and were signed on its behalf by:

Jerry Erebor

Director

JERRY CLEANERS LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2021

General Information

Jerry Cleaners Ltd is a private company, limited by shares, registered in England & Northern Ireland, registration number 12102974, registration address 22 St Marks Grove, Bristol, BS5 0LJ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	Over 5 years.
Plant and machinery etc	5 Years

2. Average No of Employees for the period

Average No of Employees for the period was 4.

Average number of employees during the year was 4 (2020 : 4).

3. Tangible fixed assets

Cost or valuation	Plant and machinery etc	Total
	£	£
At 01 August 2020	3,000	3,000
Additions	-	-
Disposals	-	-
At 31 July 2021	3,000	3,000
Depreciation		
At 01 August 2020	540	540
Charge for year	443	443
On disposals	-	-
At 31 July 2021	983	983
Net book values		
Closing balance as at 31 July 2021	2,017	2,017
Opening balance as at 01 August 2020	2,460	2,460

4. General Reserves

	2021	2020
	£	£
General Reserve	(8,866)	0
	(8,866)	0

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.