

JEREMIAH333 LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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Director	Mr N P Dodd
Registered Number	11787515
Registered Office	35 Monterey Drive Locks Heath Southampton Hampshire SO31 6NW
Accountants	Dove Marsh & Jones 1 Andromeda House Calleva Park Aldermaston Berkshire RG7 8AP

JEREMIAH333 LTD
Accountants' Report
For the year ended 31 January 2023

Report to the directors on the preparation of the unaudited statutory accounts of Jeremiah333 Ltd for the year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeremiah333 Ltd for the year ended 31 January 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Jeremiah333 Ltd, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the accounts of Jeremiah333 Ltd and state those matters that we have agreed to state to the Board of Directors of Jeremiah333 Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jeremiah333 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jeremiah333 Ltd 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 Jeremiah333 Ltd. You consider that Jeremiah333 Ltd 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 Jeremiah333 Ltd. 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

31 January 2023

Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP
18 October 2023

JEREMIAH333 LTD
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	1,697	2,264
		1,697	2,264
Current assets			
Debtors	4	-	4,621
Cash at bank and in hand		20,481	24,994
		20,481	29,615
Creditors: amount falling due within one year	5	(22,157)	(31,742)
Net current liabilities		(1,676)	(2,127)
Total assets less current liabilities		21	137
Net assets		21	137
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20	136
Shareholder's funds		21	137

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 financial statements were approved by the director on 18 October 2023 and were signed by:

Mr N P Dodd
Director

JEREMIAH333 LTD

Notes to the Financial Statements

For the year ended 31 January 2023

General Information

Jeremiah333 Ltd is a private company, limited by shares, registered in England and Wales, registration number 11787515, registration address 35 Monterey Drive, Locks Heath, Southampton, Hampshire, SO31 6NW.

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 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.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

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:

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 February 2022	2,934	2,934
Additions	200	200
Disposals	-	-
At 31 January 2023	3,134	3,134
Depreciation		
At 01 February 2022	670	670
Charge for year	767	767
On disposals	-	-
At 31 January 2023	1,437	1,437
Net book values		
Closing balance as at 31 January 2023	1,697	1,697
Opening balance as at 01 February 2022	2,264	2,264

4. Debtors: amounts falling due within one year

	2023	2022
	£	£
Trade Debtors	-	4,371
Other Debtors	-	250
	-	4,621

5. Creditors: amount falling due within one year

	2023	2022
	£	£
Corporation Tax	2,370	2,040
PAYE & Social Security	478	275
Other Creditors	-	74
Directors' Current Accounts	19,309	29,353
	22,157	31,742

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.