

**JEAN FLEMING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

JEAN FLEMING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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JEAN FLEMING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Mrs J Fleming Mr N P Fleming
Company Number	11377135 (England and Wales)
Registered Office	706 Kenilworth Road Balsall Common Coventry West Midlands CV7 7HD United Kingdom
Accountants	Pink Diamond Accountants Ltd Union House 111 New Union Street Coventry West Midlands CV1 2NT

JEAN FLEMING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	409	966
Current assets	38,371	22,740
Creditors: amounts falling due within one year	(4,879)	(9,359)
Net current assets	33,492	13,381
Total assets less current liabilities	33,901	14,347
Accruals and deferred income	(720)	(600)
Net assets	33,181	13,747
Capital and reserves	33,181	13,747

NOTES TO THE ACCOUNTS

1 Statutory information

Jean Fleming Ltd is a private company, limited by shares, registered in England and Wales, registration number 11377135. The registered office is 706 Kenilworth Road, Balsall Common, Coventry, West Midlands, CV7 7HD, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2023

Mrs J Fleming
Director

Company Registration No. 11377135

