Company Registration No. 09650937 (England and Wales)

# JACK FINNERTY DESIGN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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# JACK FINNERTY DESIGN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Director** Jack Finnerty

Company Number 09650937 (England and Wales)

Registered Office 50 Sunnymede Avenue

Epsom Surrey KT19 9TJ

Accountants Cambridge Tax Practice Ltd

ASK House

2 Northgate Avenue Bury St Edmunds

IP32 6BB

## JACK FINNERTY DESIGN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>5</u>	100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 April 2022 and were signed on its behalf by

Jack Finnerty Director

Company Registration No. 09650937

## JACK FINNERTY DESIGN LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

#### 1 Statutory information

Jack Finnerty Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 09650937. The registered office is 50 Sunnymede Avenue, Epsom, Surrey, KT19 9TJ.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33%

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
	Cost or valuation	£ At cost	£ At cost	£
	At 1 April 2021	4,164	5,710	9,874
	At 31 March 2022	4,164	5,710	9,874
	<b>Depreciation</b> At 1 April 2021	4,164	5,710	9,874
	At 31 March 2022	4,164	5,710	9,874
	Net book value At 31 March 2022		 	
5	Debtors: amounts falling due within one year		2022 £	2021 £
	Other debtors		100	100

### 6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

