

A & P Jewellery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

A & P Jewellery Limited

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A & P Jewellery Limited

Company Information

Directors	Ms Angela Wood Mr Paul Sawyer
Registered office	11 Alma Vale Road Clifton Bristol BS8 2HL
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

A & P Jewellery Limited
(Registration number: 09674016)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Current assets	22,498	22,533
Prepayments and accrued income	117	87
Creditors: Amounts falling due within one year	(16,360)	(3,849)
Total assets less current liabilities	6,255	18,771
Accruals and deferred income	(1,033)	(1,033)
	<u>5,222</u>	<u>17,738</u>
Capital and reserves	<u>5,222</u>	<u>17,738</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Alma Vale Road
Clifton
Bristol
BS8 2HL
United Kingdom

These financial statements were authorised for issue by the Board on 3 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 3).

3 Related party transactions

Transactions with directors

	At 1 August 2020 £	Advances to directors £	At 31 July 2021 £
2021			
Ms Angela Wood			
Balance owed to the director by the company	-	7,861	7,861
	<u> </u>	<u> </u>	<u> </u>
Mr Paul Sawyer			
Balance owed to the director by the company	-	7,861	7,861
	<u> </u>	<u> </u>	<u> </u>

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(Registration number: 09674016)
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 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:

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

Approved and authorised by the Board on 3 December 2021 and signed on its behalf by:

.....
Mr Paul Sawyer
Director

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.