

**Jarvis Brown Ltd Filleted Accounts  
Cover**

**Jarvis Brown Ltd**

**Company No. 08470262**

**Unaudited Accounts**

**30 April 2021**

**Jarvis Brown Ltd Directors Report****Registrar**

The Director presents his report and accounts for the year ended 30 April 2021.

**Principal activities**

The principal activity of the company during the year under review was accountancy services.

**Director**

The Director who served during the year was as follows:

L. Brown

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
L. Brown

Director

14 January 2022

**Jarvis Brown Ltd Balance Sheet**  
**Registrar**  
**at 30 April 2021**  
**Company No. 08470262**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,534	526
Current assets	28,584	32,116
Prepayments and accrued income	537	1,145
Creditors: Amounts falling due within one year	(22,806)	(23,595)
Net current assets	<u>6,315</u>	<u>9,666</u>
Total assets less current liabilities	<u>10,849</u>	<u>10,192</u>
	<u>10,849</u>	<u>10,192</u>
<b>Capital and reserves</b>	<u>10,849</u>	<u>10,192</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	3	3

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 May 2020</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 30 April 2021</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
L. Brown	Loan to director	3,491	5,907	(3,491)	5,907
		<u>3,491</u>	<u>5,907</u>	<u>(3,491)</u>	<u>5,907</u>

#### 4 General information

Its registered number is: 08470262

Its registered office is:

Unit 1A Millennium House

Gapton Hall Road

Great Yarmouth

Norfolk

NR31 0NL

For the year ended 30 April 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 January 2022 and signed on its behalf by:

L. Brown - 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.