

**Company Registration Number 06651508 (England and Wales)**

**JUTTON ASSOCIATES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**PAGES FOR FILING WITH REGISTRAR**

**Approved for filing on behalf of the directors**

**Celixir House  
Stratford Business & Technology Park  
Innovation Way, Banbury Road  
Stratford-upon-Avon  
Warwickshire  
United Kingdom  
CV37 7GZ**

**JUTTON ASSOCIATES LIMITED**

**DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 SEPTEMBER 2023***

---

The directors present their annual report and financial statements for the year ended 30 September 2023.

**Principal activities**

The principal activity of the company continued to be that of the provision of energy consultancy and brokerage.

**Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D Jutton

Mrs I Jutton

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Jutton

**Director**

19 December 2023

**JUTTON ASSOCIATES LIMITED**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY  
FINANCIAL STATEMENTS OF JUTTON ASSOCIATES LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2023**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jutton Associates Limited for the year ended 30 September 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Jutton Associates Limited, as a body, in accordance with the terms of our engagement letter dated 4 November 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Jutton Associates Limited and state those matters that we have agreed to state to the board of directors of Jutton Associates Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jutton Associates Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Jutton Associates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jutton Associates Limited. You consider that Jutton Associates Limited 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 financial statements of Jutton Associates Limited. 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 financial statements.

**TC Group**

19 December 2023

Celixir House  
Stratford Business & Technology Park  
Innovation Way, Banbury Road  
Stratford-upon-Avon  
Warwickshire  
United Kingdom  
CV37 7GZ

**JUTTON ASSOCIATES LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		324		955
Current assets	78,030		89,380	
Prepayments and accrued income	2,107		3,088	
Creditors: amounts falling due within one year	(56,528)		(66,474)	
Net current assets		23,609		25,994
Total assets less current liabilities		23,933		26,949
Creditors: amounts falling due after more than one year		(21,518)		(25,315)
Net assets		2,415		1,634
Capital and reserves		2,415		1,634

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows: 4  
(2022 - 4)

**JUTTON ASSOCIATES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2023**

---

Jutton Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 53 Avon Crescent, Stratford upon Avon, Warwickshire, CV37 7EZ.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2023 and are signed on its behalf by:

Mr D Jutton  
Director

Company Registration Number 06651508

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.