

Company registration number 01576438 (England and Wales)

**A. YOUNG (WHOLESALE JEWELLERS 1981) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**PAGES FOR FILING WITH REGISTRAR**

## **A. YOUNG (WHOLESALE JEWELLERS 1981) LIMITED**

### **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2022***

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The director presents his annual report and financial statements for the year ended 31 December 2022.

#### **Director**

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

Mr G Malas

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

#### **Going concern**

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future and therefore the director continues to adopt the going concern basis of accounting in preparing the financial statements. The validity of this assumption depends on the continued support of the company's director and creditors.

If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

On behalf of the board

Mr G Malas

**Director**

11 September 2023

## A. YOUNG (WHOLESALE JEWELLERS 1981) LIMITED

### BALANCE SHEET

AS AT 31 DECEMBER 2022

|   | 2022      |          | 2021      |          |
|---|-----------|----------|-----------|----------|
|   | £         | £        | £         | £        |
| Fixed assets  |           | -        |           | 268      |
| Current assets  | 247,898   |          | 249,575   |          |
| Creditors: amounts falling due within one year          | (166,832) |          | (146,345) |          |
| Net current assets                                      |           | 81,066   |           | 103,230  |
| Total assets less current liabilities                   |           | 81,066   |           | 103,498  |
| Creditors: amounts falling due after more than one year |           | (32,793) |           | (45,353) |
| Net assets  |           | 48,273   |           | 58,145   |
| Capital and reserves                                    |           | 48,273   |           | 58,145   |

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

A. Young (Wholesale Jewellers 1981) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 107, First Floor, The Diamond Centre, 100 Hatton Garden, London, EC1N 8NX.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**A. YOUNG (WHOLESALE JEWELLERS 1981) LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved and signed by the director and authorised for issue on 11 September 2023

Mr G Malas

**Director**

**Company registration number 01576438 (England and Wales)**

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.