

JEWEL IN THE CROWN (DISTINGUISHED HOTEL JEWELLERS) LIMITED

Registered Number
04662218
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

JEWEL IN THE CROWN (DISTINGUISHED HOTEL JEWELLERS) LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director	COLLINGS, Pamela Elizabeth
Company Secretary	COLLINGS, Anne Juliet
Registered Address	The Centre House The Centre House Cornwell's Bank Newick
Registered Number	04662218 (England and Wales)

JEWEL IN THE CROWN (DISTINGUISHED HOTEL JEWELLERS) LIMITED

Statement of Financial Position

31 March 2023

	2023 £	2022 £
Fixed Assets	3,084	3,785
Current Assets	139,141	155,331
Prepayments and accrued income	1,250	395
Creditors amounts falling due within one year	(22,379)	(13,377)
Net current assets (liabilities)	118,012	142,349
Total assets less current liabilities	121,096	146,134
Creditors amounts falling due after one year	(25,002)	(44,234)
Provisions for liabilities	(110)	(3,864)
Accruals and deferred income	(713)	(1,425)
Net assets (liabilities)	95,271	96,611
Capital and reserves	95,271	96,611

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 12 December 2023, and are signed on its behalf by:

COLLINGS, Pamela Elizabeth

Director

Registered Company No. 04662218

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.