

**JAYNE E VERITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

Jayne E Verity Limited
Balance Sheet
As At 29 February 2024

Registered number: 04980120

	2024	2023
	£	£
Fixed assets	23,331	30,151
Current assets	1,218,566	1,174,353
Creditors: Amounts Falling Due Within One Year	(81,469)	(121,691)
NET CURRENT ASSETS	1,137,097	1,052,662
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,160,428	1,082,813
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Creditors: Amounts Falling After More Than One Year	(2,432)	(13,500)
Accruals and deferred income	(3,000)	(2,715)
NET ASSETS	1,154,996	1,066,598
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CAPITAL AND RESERVES	1,154,996	1,066,598
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Notes

1. General Information

Jayne E Verity Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04980120 . The registered office is Olivet Chapel Bradford Road, Stanningley, Pudsey, West Yorkshire, LS28 6DD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2023: 7)

Jayne E Verity Limited
Balance Sheet (continued)
As At 29 February 2024

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Mrs J E Verity

Director

22nd March 2024

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.