

JONES GILES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2021

Peter Wilkins & Co.
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2021**

	Page
Income Statement	1
Balance Sheet	2

JONES GILES LIMITED (REGISTERED NUMBER: 05781441)

**INCOME STATEMENT
FOR THE YEAR ENDED 30TH APRIL 2021**

	2021	2020
	£	£
TURNOVER	69,230	-
Depreciation and other amounts written off assets	(467)	(624)
Other charges	(1,117)	(1,519)
Taxation	(12,956)	-
PROFIT/(LOSS)	<u>54,690</u>	<u>(2,143)</u>

BALANCE SHEET
30TH APRIL 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,402		1,869
CURRENT ASSETS	319,164		250,531	
CREDITORS				
Amounts falling due within one year	(13,761)		15	
NET CURRENT ASSETS		<u>305,403</u>		<u>250,546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>306,805</u>		<u>252,415</u>
CAPITAL AND RESERVES		<u>306,805</u>		<u>252,415</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jones Giles Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05781441

Registered office: 1st Floor Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

Average number of employees was 0

**BALANCE SHEET - continued
30TH APRIL 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 21st February 2022 and were signed by:

Mrs M R Giles - 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.