## JANE NORTHCOTE LIMITED

## UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022



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# JANE NORTHCOTE LIMITED REGISTERED NUMBER: 07329138

#### **BALANCE SHEET AS AT 31 MARCH 2022** 2022 2021 £ Fixed assets 513,587 522,830 Current assets 88,937 100,203 Creditors: amounts falling due within one year (448,726)(410, 106)Net current liabilities (359,789)(309, 903)Total assets less current liabilities 163,041 203,684 **Net assets** 163,041 203,684

#### **Notes**

#### General information

Capital and reserves

Jane Northcote Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is Ground Floor, 45 Pall Mall, London SW1Y 5JG.

163,041

### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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DocuSianed by:

Jane Northcote

Director

Date: 4 November 2022

203,684