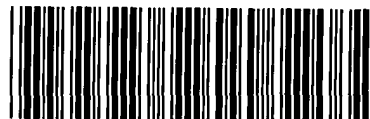

JANE NORTHCOTE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

THURSDAY



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02/09/2021

#52

COMPANIES HOUSE

JANE NORTHCOTE LIMITED
REGISTERED NUMBER: 07329138

BALANCE SHEET
AS AT 31 MARCH 2021

| | 2021 £ | 2020 £ |
|--|------------------|------------------|
| Fixed assets | 513,587 | 470,727 |
| Current assets | 100,203 | 143,582 |
| Creditors: amounts falling due within one year | (410,106) | (362,922) |
| Net current liabilities | (309,903) | (219,340) |
| Total assets less current liabilities | 203,684 | 251,387 |
| Net assets | 203,684 | 251,387 |
| Capital and reserves | 203,684 | 251,387 |

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

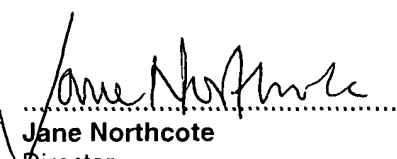
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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:


Jane Northcote
Director

Date: 15th June 2021