

Registered number: 07559288

JEAN ROUSSEAU LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

Prepared By:

Euro Accounting Ltd

25 Station Road

Birmingham

England

B14 7SR

JEAN ROUSSEAU LIMITED

Registered Number: 07559288

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	3,903	11,878
Current assets	365,295	511,764
Prepayments and accrued income	35,131	32,143
	((
Creditors: amounts falling due within one year	1,503,602	1,654,902
))
Net Current Liabilities	(1,103,176)	(1,110,995)
Total assets less current liabilities	(1,099,273)	(1,099,117)
Accruals and deferred income	109,839	20,635
Net Liabilities	(1,209,112)	(1,119,752)
Capital and reserves	(1,209,112)	(1,119,752)

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07559288.
Registered office Becket House, 1 Lambeth Palace Road, London, SE1 7EU, England

For the year ending 31/12/2022 the company was entitled to exemption 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/07/2023 and signed
on their behalf by

.....
Jacques Fernand Bordier
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.