

JENNIFER DAWSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

JENNIFER DAWSON LTD
UNAUDITED ACCOUNTS
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JENNIFER DAWSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Jennifer Dawson
Company Number	08047015 (England and Wales)
Registered Office	6 Harry Street Barrowford Nelson Lancashire BB9 9QE
Accountants	Pearson & Associates Suite E, Canal Wharf Eshton Road Gargrave, Skipton North Yorkshire BD23 3SE

JENNIFER DAWSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	78	104
Current assets			
Debtors	5	96	1,296
Cash at bank and in hand		4,731	1,953
		<u>4,827</u>	<u>3,249</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,894)	(3,335)
Net current liabilities		<u>(67)</u>	<u>(86)</u>
Net assets		11	18
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10	17
Shareholders' funds		<u>11</u>	<u>18</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 May 2018.

Jennifer Dawson
Director

Company Registration No. 08047015

JENNIFER DAWSON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Jennifer Dawson Ltd is a private company, limited by shares, registered in England and Wales, registration number 08047015. The registered office is 6 Harry Street, Barrowford, Nelson, Lancashire, BB9 9QE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	329
At 31 March 2018	329
Depreciation	
At 1 April 2017	225
Charge for the year	26
At 31 March 2018	251
Net book value	
At 31 March 2018	78
At 31 March 2017	104

5 Debtors

	2018 £	2017 £
Accrued income and prepayments	96	96
Other debtors	-	1,200
	96	1,296

JENNIFER DAWSON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	2,617	3,060
Loans from directors	985	-
Accruals	1,292	275
	<hr/>	<hr/>
	4,894	3,335
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7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

