

Company registration number 08047508 (England and Wales)

J MEDLOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

J MEDLOW LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		15,912		2,823
Current assets	317,417		155,545	
Prepayments and accrued income	1,268		1,551	
Creditors: amounts falling due within one year	(334,903)		(212,305)	
Net current liabilities		(16,218)		(55,209)
Total assets less current liabilities		(306)		(52,386)
Creditors: amounts falling due after more than one year		(48,637)		(149,820)
Net liabilities		(48,943)		(202,206)
Capital and reserves		(48,943)		(202,206)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, the director owed the company £169,212 (2020: £75,919).
No interest has been charged, and there are no conditions attached to the loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	1

3 Going Concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The directors continue to adopt the going concern basis of accounting in preparing the financial statements, and this remains unchanged following the Covid-19 pandemic.

J Medlow Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Eastwood Court, Broadwater Road, Romsey, Hampshire, United Kingdom, SO51 8JJ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

J MEDLOW LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 December 2022

Mr J Medlow
Director

Company Registration Number 08047508

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.