

Company registration number 08143132 (England and Wales)

JOANNE SMITH FUNDRAISING MARKETING SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

JOANNE SMITH FUNDRAISING MARKETING SOLUTIONS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		10		136
Current assets	34,870		20,714	
Creditors: amounts falling due within one year	(9,586)		(8,967)	
Net current assets		25,284		11,747
Total assets less current liabilities		25,294		11,883
Net assets		25,294		11,883
Capital and reserves		25,294		11,883

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

Joanne Smith Fundraising Marketing Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 27B York Rise, London, NW5 1SR.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 directors of the company have elected not to include a copy of the income statement within the financial statements.

JOANNE SMITH FUNDRAISING MARKETING SOLUTIONS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved by the board of directors and authorised for issue on 24 April 2024 and are signed on its behalf by:

.....
J Smith
Director

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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.