

JANE MESSENGER LIMITED

Registered Number
08410992
(England and Wales)

Unaudited Financial Statements for the Year ended
29 February 2024

JANE MESSENGER LIMITED

Company Information for the year from 1 March 2023 to 29 February 2024

Director	LISTON, Edith Jane
Registered Address	23 The Plantation Abbeymead Gloucester GL4 5TR
Registered Number	08410992 (England and Wales)

JANE MESSENGER LIMITED

Balance Sheet as at 29 February 2024

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	3		5,269		5,963
			<u>5,269</u>		<u>5,963</u>
Current assets					
Debtors		11,633		7,609	
Cash at bank and on hand		<u>1,840</u>		<u>9,846</u>	
		13,473		17,455	
Creditors amounts falling due within one year		<u>(15,690)</u>		<u>(17,119)</u>	
Net current assets (liabilities)			<u>(2,217)</u>		<u>336</u>
Total assets less current liabilities			<u>3,052</u>		<u>6,299</u>
Net assets			<u>3,052</u>		<u>6,299</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>3,051</u>		<u>6,298</u>
Shareholders' funds			<u>3,052</u>		<u>6,299</u>

The company was entitled to exemption from audit for this reporting period 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 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 small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 2 April 2024, and are signed on its behalf by:

LISTON, Edith Jane

Director

Registered Company No. 08410992

JANE MESSENGER LIMITED
Notes to the Financial Statements
for the year ended 29 February 2024

1. Accounting policies

Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Revenue from sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Employee benefits

Contributions to defined contribution plans are expensed in the period to which they relate.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Reducing balance (%)
Office Equipment	40

2. Average number of employees

	2024	2023
Average number of employees during the year	1	1

3. Tangible fixed assets

	Total
	£
Cost or valuation	
At 01 March 23	9,107
Additions	1,819
At 29 February 24	10,926
Depreciation and impairment	
At 01 March 23	3,144
Charge for year	2,513
At 29 February 24	5,656
Net book value	
At 29 February 24	5,269
At 28 February 23	5,963

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.