

**JUST DELIGHTS CORNWALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Just Delights Cornwall Ltd
Balance Sheet
As at 31 March 2022

Registered number: 08456933

	2022	2021
	£	£
Fixed assets	346	611
Current assets	308,971	228,593
Creditors: Amounts Falling Due Within One Year	(82,217)	(49,763)
NET CURRENT ASSETS	226,754	178,830
TOTAL ASSETS LESS CURRENT LIABILITIES	227,100	179,441
Creditors: Amounts Falling After More Than One Year	(32,242)	(50,000)
Accruals and deferred income	(2,099)	(2,078)
NET ASSETS	192,759	127,363
CAPITAL AND RESERVES	192,759	127,363

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 7)

2. Capital Commitments

Lease payments due, over the next 3 years, under a non-cancellable operating lease total £82,350 (2021: £103,950).

3. General Information

Just Delights Cornwall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08456933 . The registered office is 40 Coinagehall Street, Helston, Cornwall, TR13 8EQ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms J T Guilnard

Director

10/11/2022

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.