

**ALFRED & CO. JEWELLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Alfred & Co. Jewellery Limited
Balance Sheet
As at 31 March 2021

Registered number: 10046517

	2021
	£
Fixed assets	15,323
Current assets	227,677
Prepayments and accrued income	559
Creditors: Amounts Falling Due Within One Year	(67,599)
NET CURRENT ASSETS	160,637
TOTAL ASSETS LESS CURRENT LIABILITIES	175,960
Creditors: Amounts Falling After More Than One Year	(244)
Accruals and deferred income	(59)
NET ASSETS	175,657
CAPITAL AND RESERVES	175,657

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Andrew Dawson	5,621	-	5,377	-	244

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021
	£
Mr Andrew Dawson	30,350

3. General Information

Alfred & Co. Jewellery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10046517 . The registered office is Bourne Business Park, 500 Dashwood Lang Road, Weybridge, Surrey, KT15 2NY.

Alfred & Co. Jewellery Limited
Balance Sheet (continued)
As at 31 March 2021

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

Director's responsibilities

- The member has 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 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

Mr Andrew Dawson

Director

30/11/2021

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.