

IAN ALBERT JEWELLERY LIMITED

**Company Registration Number:
10102745 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

IAN ALBERT JEWELLERY LIMITED

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IAN ALBERT JEWELLERY LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

97
South Mossley Hill Road
Liverpool
GBR
L19 9BQ

Company Registration Number:

10102745 (England and Wales)

IAN ALBERT JEWELLERY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	10,089	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(8,158)	-
Staff Costs	(675)	-
Depreciation and Writeoffs	(1,296)	-
Other charges	(770)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(810)	-

IAN ALBERT JEWELLERY LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	
Fixed Assets:	5,089	5,186
Current assets:	2,578	4,984
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(4,756)
Net current assets (liabilities):	2,578	228
Total assets less current liabilities:	7,667	5,414
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,667	5,414
Capital and reserves:	7,667	5,414

IAN ALBERT JEWELLERY LIMITED

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 June 2021

And Signed On Behalf Of The Board By:

Name: Ian Albert Webster

Status: Director

The notes form part of these financial statements

IAN ALBERT JEWELLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

IAN ALBERT JEWELLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.