Registered number
10365995

AfterJam Collective Ltd

Filleted Accounts

30 September 2019

AfterJam Collective Ltd

Registered number: 10365995

Balance Sheet

as at 30 September 2019

	Notes		2019		2018
			£		£
Current assets					
Stocks		7,480		8,266	
Debtors	2	3,915		202	
Cash at bank and in hand		4,562		3,012	
		15,957		11,480	
Creditors: amounts falling due within one year	3	(7,827)		(7,301)	
Net current assets			8,130		4,179
Total assets less current liabilities			8,130		4,179
Creditors: amounts falling due after more than one year	4		(9,000)		(3,000)
Net (liabilities)/assets			(870)		1,179
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(970)		1,079
Shareholders' funds			(870)		1,179

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N A G Wilde

Director

Approved by the board on 20 March 2020

AfterJam Collective Ltd
Notes to the Accounts
for the year ended 30 September 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. 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.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Debtors	**2019**	**2018**
	£	**£**
Trade debtors	3,915	202

3 Creditors: amounts falling due within one year	**2019**	**2018**
	£	**£**
Trade creditors	319	855
Taxation and social security costs	(253)	253
Other creditors	7,761	6,193
	7,827	7,301

4 Creditors: amounts falling due after one year	**2019**	**2018**
	£	**£**
Other creditors	9,000	3,000

5 Other information

AfterJam Collective Ltd is a private company limited by shares and incorporated in England. Its registered office is:

The Cottage

The Plantation

Cropredy

Oxfordshire

OX17 1PN

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.