District 61 Jordan Street Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2022

Prepared By:
Harvey Guinan LLP
Chartered Certified Accountants
Unit 17 Mersey House
Matchworks Estate, 140 Speke Road
Liverpool
Merseyside
L19 2PH

Registered Number: 11427321

BALANCE SHEET AT 30/06/2022

		2022		2021
		£		£
Fixed assets		15,383		23,358
Current assets	108,312		77,248	
Creditors: amounts falling due within one year	(37,289)		(20,180)	
Net Current Assets		71,023		57,068
Total assets less current liabilities		86,406		80,426
Creditors: amounts falling due after more than one year		41,104		65,752
Accruals and deferred income		28,440		14,440
Net Assets		16,862		234
Capital and reserves		16,862		234

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11427321. Registered office 61 Jordan Street, Liverpool, L1 0BW, England

For the year ending 30/06/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/03/2023 and signed on their behalf by

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Eric Gooden

Director

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.