

**A&C JEWELLERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

A&c Jewellery Ltd
Balance Sheet
As at 31 March 2022

Registered number: 12533999

	2022	2021
	£	£
Fixed assets	1,812	2,266
Current assets	42,905	53,634
Prepayments and accrued income	3,333	3,333
Creditors: Amounts Falling Due Within One Year	(30,196)	(45,128)
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NET CURRENT ASSETS	16,042	11,839
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TOTAL ASSETS LESS CURRENT LIABILITIES	17,854	14,105
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Accruals and deferred income	(2,000)	(1,480)
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NET ASSETS	15,854	12,625
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CAPITAL AND RESERVES	15,854	12,625
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

A&c Jewellery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12533999 . The registered office is Unit 74B, The Mall, Wood Green Shopping City, High Road, London, N22 6YE.

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 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 Musa Karabay

Director

12/12/2022

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.