

Unaudited Financial Statements for the Year Ended 31 August 2023

for

Jones & Jones Associates Ltd

Contents of the Financial Statements
for the Year Ended 31 August 2023

	Page
Company Information	1
Balance Sheet	2

Jones & Jones Associates Ltd (by shares)

Company Information
for the Year Ended 31 August 2023

DIRECTOR:

M A Jones

REGISTERED OFFICE:

139 Atwood Road
Manchester
M20 6JW

REGISTERED NUMBER:

12792754 (England and Wales)

Balance Sheet
31 August 2023

	31.8.23		31.8.22	
	£	£	£	£
FIXED ASSETS		-		140
CURRENT ASSETS	13,081		22,910	
CREDITORS				
Amounts falling due within one year	(3,382)		(12,569)	
NET CURRENT ASSETS		9,699		10,341
TOTAL ASSETS LESS CURRENT LIABILITIES		9,699		10,481
CAPITAL AND RESERVES		9,699		10,481

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2023 and 31 August 2022:

	31.8.23	31.8.22
	£	£
M A Jones		
Balance outstanding at start of year	22,865	9,335
Amounts advanced	-	13,530
Amounts repaid	(9,792)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>13,073</u>	<u>22,865</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 August 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 8 November 2023 and were signed by:

M A Jones - 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.