

JEROME ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2018 TO 31 MARCH 2020

JEROME ASSOCIATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2018 TO 31 MARCH 2020

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JEROME ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2018 TO 31 MARCH 2020

Directors	Mr A J Barker Mrs E A Barker
Company Number	04808544 (England and Wales)
Registered Office	Cherry Tree Barn Newchurch Kington HR5 3QF
Accountants	Jerome Associates Ltd Cherry Tree Barn Newchurch Kington Herefordshire HR5 3QF

JEROME ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2018
	£	£
Fixed assets	81	96
Current assets	17,000	33,518
Prepayments and accrued income	-	311
Creditors: amounts falling due within one year	(15,409)	(25,355)
Net current assets	1,591	8,474
Total assets less current liabilities	1,672	8,570
Net assets	1,672	8,570
Capital and reserves	1,672	8,570

NOTES TO THE ACCOUNTS

1 Statutory information

Jerome Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 04808544. The registered office is Cherry Tree Barn, Newchurch, Kington, HR5 3QF.

2 Average number of employees

During the period the average number of employees was 2 (2018: 2).

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2021

Mr A J Barker
Director

Company Registration No. 04808544

