

THE GUILD OF JEWELLERY DESIGNERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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UNAUDITED ACCOUNTS
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THE GUILD OF JEWELLERY DESIGNERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	A.J. HADLEY
Secretary	MRS M.K. SANGHERA
Company Number	07258309 (England and Wales)
Registered Office	44 HOCKLEY STREET HOCKLEY BIRMINGHAM B18 6BH
Accountants	Sanghera & Co. Chartered Certified Accountants 43 Pear Tree Road Great Barr Birmingham B43 6HX

THE GUILD OF JEWELLERY DESIGNERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		100	151
Cash at bank and in hand		16,319	13,042
		<hr/> 16,419	<hr/> 13,193
Creditors: amounts falling due within one year		(7,528)	(7,382)
		<hr/> 8,891	<hr/> 5,811
Net current assets			
Net assets		8,891	5,811
Capital and reserves		<hr/>	<hr/>
Called up share capital	4	99	99
Profit and loss account		8,792	5,712
		<hr/> 8,891	<hr/> 5,811
Shareholders' funds		<hr/>	<hr/>

For the year ending 31 May 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 October 2017.

A.J. HADLEY
Director

Company Registration No. 07258309

THE GUILD OF JEWELLERY DESIGNERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

THE GUILD OF JEWELLERY DESIGNERS LTD is a private company, limited by shares, registered in England and Wales, registration number 07258309. The registered office and principal place of business is 44 HOCKLEY STREET, HOCKLEY, BIRMINGHAM, B18 6BH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 1 (2016: 1).

