

**THE GUILD OF JEWELLERY DESIGNERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

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**UNAUDITED ACCOUNTS**  
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**THE GUILD OF JEWELLERY DESIGNERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	A.HARDWICK
<b>Secretary</b>	MRS M.K. SANGHERA
<b>Company Number</b>	07258309 (England and Wales)
<b>Registered Office</b>	44 HOCKLEY STREET HOCKLEY BIRMINGHAM B18 6BH
<b>Accountants</b>	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 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors		1,437	273
Cash at bank and in hand		67,303	99,872
		<u>68,740</u>	<u>100,145</u>
<b>Creditors: amounts falling due within one year</b>		(22,990)	(21,322)
<b>Net current assets</b>		<u>45,750</u>	<u>78,823</u>
<b>Net assets</b>		<u>45,750</u>	<u>78,823</u>
<b>Capital and reserves</b>			
Called up share capital	4	99	99
Profit and loss account		45,651	78,724
<b>Shareholders' funds</b>		<u>45,750</u>	<u>78,823</u>

For the year ending 31 May 2023 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.

The financial statements were approved by the Board and authorised for issue on 18 July 2023 and were signed on its behalf by

A.HARDWICK  
Director

Company Registration No. 07258309

**THE GUILD OF JEWELLERY DESIGNERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**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 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

***Research and development***

Expenditure on research and development is written off in the year in which it is incurred.

**4 Share capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99
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**5 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

