

COMPANY REGISTRATION NUMBER: 08150266

**Jane Kelly Holdings Limited**

**Filleted Unaudited Financial Statements**

**31 March 2020**

# Jane Kelly Holdings Limited

## Balance Sheet

31 March 2020

	Year to 31 Mar 20	Period from 1 Apr 18 to 30 Mar 19
	£	£
Fixed assets	337,915	337,915
Current assets	( 25,305)	( 6,480)
Creditors: amounts falling due within one year	16,017	16,018
<b>Net current liabilities</b>	<b>( 41,322)</b>	<b>( 22,498)</b>
<b>Total assets less current liabilities</b>	<b>296,593</b>	<b>315,417</b>
Creditors: amounts falling due after more than one year	30,732	46,726
Accruals and deferred income	993	440
	264,868	268,251
Capital and reserves	264,868	268,251

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2021 , and are signed on behalf of the board by:

Ms J Kelly

Director

Company registration number: 08150266

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 264 Banbury Road, Oxford, OX2 7DY.

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.