

COMPANY REGISTRATION NUMBER: 08150266

Jane Kelly Holdings Limited

Filleted Unaudited Financial Statements

31 March 2022

Jane Kelly Holdings Limited

Balance Sheet

31 March 2022

| | 2022 | 2021 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 337,915 | 337,915 |
| | ----- | ----- |
| Current assets | 284 | 30 |
| Creditors: amounts falling due within one year | 49,919 | 61,980 |
| | ----- | ----- |
| Net current liabilities | (49,635) | (61,950) |
| | ----- | ----- |
| Total assets less current liabilities | 288,280 | 275,965 |
| Creditors: amounts falling due after more than one year | — | 12,431 |
| Accruals and deferred income | 593 | 993 |
| | ----- | ----- |
| | 287,687 | 262,541 |
| | ----- | ----- |
| Capital and reserves | 287,687 | 262,541 |
| | ----- | ----- |

For the year ending 31 March 2022 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 3 November 2022 , 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.