

JAMIE ROCHE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

JAMIE ROCHE LIMITED
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For the year ended 30 September 2021

Statement of financial position

JAMIE ROCHE LIMITED
Statement of Financial Position
As at 30 September 2021

	2021	2020
	£	£
Called up share capital not paid	0	(2)
Fixed assets	14,375	367
Current assets	16,499	33,286
Creditors: amount falling due within one year	(30,851)	(12,873)
Net current liabilities	(14,352)	20,413
Total assets less current liabilities	23	20,778
Creditors: amount falling due after more than one year	0	(3,815)
Net assets	23	16,963
Capital and reserves	23	16,963

NOTES TO THE ACCOUNTS

General Information

Jamie Roche Limited is a private company, limited by shares, registered in England and Wales, registration number 09203427, registration address 18 Dovecote Road, Droitwich, Worcestershire, WR9 7RN .

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 April 2022 and were signed by:

Jamie Pitt ROCHE

Director

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.