

Company registration number: 09638984
Jeanes Consulting Services Limited
Unaudited filleted financial statements
for the Year ended
30 June 2022

Jeanes Consulting Services Limited

Contents

Balance sheet and notes to the financial statements

Jeanes Consulting Services Limited**Balance sheet****30 June 2022**

	2022		2021	
	£	£	£	£
Fixed assets		995		1,387
		<hr/>		<hr/>
Current assets	27,568		51,382	
Prepayments and accrued income	668		668	
	<hr/>		<hr/>	
		28,236		52,050
Creditors: amounts falling due within one year		(17,086)		(23,935)
		<hr/>		<hr/>
Net current assets		11,150		28,115
		<hr/>		<hr/>
Total assets less current liabilities		12,145		29,502
Accruals and deferred income		(1,550)		(837)
		<hr/>		<hr/>
Net assets		10,595		28,665
		<hr/>		<hr/>
Capital and reserves		10,595		28,665
		<hr/>		<hr/>
Notes to the financial statements				

Jeanes Consulting Services Limited

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Transition to FRS 105

These financial statements for the year ended 30 June 2022 have been prepared in accordance with FRS 105. The previous financial statements were prepared in accordance with FRS 102 1A. The company transitioned to FRS 105 on 1 July 2020.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The 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 15 February 2023 , and are signed on behalf of the board by:

Ms C M Jeanes

Director

Company registration number: 09638984

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 - 10 Occupation Road, Nailstone, Nuneaton, Warwickshire, CV13 0QG.

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.