

COMPANY REGISTRATION NUMBER: 12079308

Jac & Harri Ltd

Filleted Unaudited Financial Statements

For the period ended

31 July 2020

Jac & Harri Ltd

Financial Statements

Period from 2 July 2019 to 31 July 2020

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Jac & Harri Ltd

Officers and Professional Advisers

The board of directors

Mrs C Richie

Mr A Paine

Registered office

20

Chamberlain Street

Wells

Somerset

United Kingdom

BA5 2PF

Accountants

Chalmers HB Ltd

Chartered accountants

20 Chamberlain Street

Wells

Somerset BA5 2PF

Jac & Harri Ltd

Statement of Financial Position

31 July 2020

	Period from	
	2 Jul 19 to	
	31 Jul 20	
	£	£
Fixed assets		750

Current assets		8,146
Creditors: amounts falling due within one year	(10,922)	-----
Net current liabilities	(2,776)	-----
Total assets less current liabilities	(2,026)	
Accruals and deferred income	(600)	-----
		(2,626)

Capital and reserves		(2,626)

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the period ending 31 July 2020 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 financial statements for the period 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 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 1 July 2021 , and are signed on behalf of the board by:

Mrs C Richie

Mr A Paine

Director

Director

Company registration number: 12079308

The company is a private company limited by shares, registered in England and Wales.

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.