

REGISTERED NUMBER: 07872094 (England and Wales)

**Abridged Financial Statements
for the Year Ended 31st December 2018
for
Jeremy Healy Ltd**

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for the Year Ended 31st December 2018**

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**Company
Information
for the Year Ended 31st December 2018**

DIRECTOR:	Mr J Healy
REGISTERED OFFICE:	506 Kingsbury Road London NW9 9HE
REGISTERED NUMBER:	07872094 (England and Wales)
ACCOUNTANTS:	Keshani & Co Chartered Accountants 506 Kingsbury Road London NW9 9HE
BANKERS:	Barclays Bank Plc 131 Finchley Road Swiss Cottage London NW3 6JA

**Abridged Balance Sheet
31st December
2018**

	Notes	31/12/18 £	31/12/17 £
FIXED ASSETS			
Property, plant and equipment	3	2,231	2,331
CURRENT ASSETS			
Debtors		25,968	6,144
Cash at bank		<u>60,740</u>	<u>11,173</u>
		86,708	17,317
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(55,214)	(15,096)
NET CURRENT ASSETS		<u>31,494</u>	<u>2,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,725</u>	<u>4,552</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings		<u>33,625</u>	<u>4,452</u>
SHAREHOLDERS' FUNDS		<u>33,725</u>	<u>4,552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st December 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10th July 2019 and were signed by:

Mr J Healy - Director

**Notes to the Financial Statements
for the Year Ended 31st December 2018**

1. STATUTORY INFORMATION

Jeremy Healy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance
Computer equipment - 20% on reducing balance

3. PROPERTY, PLANT AND EQUIPMENT

Totals
£

COST

At 1st January 2018

4,556

Additions

458

At 31st December 2018

5,014

DEPRECIATION

At 1st January 2018

2,225

Charge for year

558

At 31st December 2018

2,783

NET BOOK VALUE

At 31st December 2018

2,231

At 31st December 2017

2,331

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/18	31/12/17
100	Ordinary	1	£ <u>100</u>	£ <u>100</u>

5. CONTROLLING INTEREST

The company is controlled by the director by virtue of his shareholding.