

# Jeremy Hewson Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021



# Jeremy Hewson Limited

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# Jeremy Hewson Limited

## Company Information

<b>Director</b>	Mr Jeremy Philip Hewson
<b>Registered office</b>	14 Radlet Avenue Forest Hill London SE26 4BZ
<b>Accountants</b>	SME Tax Ltd Chartered Certified Accountants 39 Leigh Road Cobham Surrey KT11 2LF

# **Jeremy Hewson Limited**

## **Director's Report for the Year Ended 31 March 2021**

The director presents his report and the financial statements for the year ended 31 March 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Jeremy Philip Hewson

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 22 December 2021

.....  
Mr Jeremy Philip Hewson  
Director

# Jeremy Hewson Limited

## (Registration number: 09049971) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	3,588	2,499
Current assets	15,006	6,677
Creditors: Amounts falling due within one year	(5,853)	(8,238)
Net current assets/(liabilities)	9,153	(1,561)
Total assets less current liabilities	12,741	938
Creditors: Amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(550)	(660)
	191	278
Capital and reserves	191	278

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
14 Radlet Avenue  
Forest Hill  
London  
SE26 4BZ  
UK

These financial statements were authorised for issue by the director on 22 December 2021.

### Basis of preparation

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

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

# Jeremy Hewson Limited

(Registration number: 09049971)  
Balance Sheet as at 31 March 2021

## 3 Related party transactions

### Transactions with the director

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
<b>2021</b>				
<b>Mr Jeremy Philip Hewson</b>				
Overdrawn director's current account	2,577	2,172	(2,577)	2,172

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
<b>2020</b>				
<b>Mr Jeremy Philip Hewson</b>				
Overdrawn director's current account	2,410	2,577	(2,410)	2,577

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2021

.....  
Mr Jeremy Philip Hewson  
Director