Unaudited Filleted Financial Statements

for the Year Ended 31 March 2024



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Company Information

Director Mr Jeremy Phillip Hewson

Registered office	14 Radlet Avenue Forest Hill London SE26 4BZ
Accountants	SME Tax Ltd Chartered Certified Accountants 39 Leigh Road Cobham Surrey KT11 2LF

Director's Report for the Year Ended 31 March 2024

The director presents his report and the financial statements for the year ended 31 March 2024.

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 Phillip 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 9 December 2024

Mr Jeremy Phillip Hewson Director

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Jeremy Hewson Limited for the Year Ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeremy Hewson Limited for the year ended 31 March 2024 as set out on pages $\frac{4}{5}$ to $\frac{5}{5}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html.

This report is made solely to the Board of Directors of Jeremy Hewson Limited, as a body, in accordance with the terms of our engagement letter dated 19 May 2021. Our work has been undertaken solely to prepare for your approval the accounts of Jeremy Hewson Limited and state those matters that we have agreed to state to the Board of Directors of Jeremy Hewson Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/

october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jeremy Hewson Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jeremy Hewson Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jeremy Hewson Limited. You consider that Jeremy Hewson Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jeremy Hewson Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SME Tax Ltd Chartered Certified Accountants 39 Leigh Road Cobham Surrey KT11 2LF

9 December 2024

(Registration number: 09049971) Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	3,262	4,039
Current assets	16,980	23,550
Creditors: Amounts falling due within one year	(16,712)	(21,660)
Net current assets	268	1,890
Total assets less current liabilities	3,530	5,929
Creditors: Amounts falling due after more than one year	(2,800)	(5,200)
Accruals and deferred income	(630)	(600)
	100	129
Capital and reserves	100	129

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 9 December 2024.

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 (2023 - 1).

(Registration number: 09049971) Balance Sheet as at 31 March 2024

3 Related party transactions

Transactions with the director

2024 Mr Jeremy Phillip Hewson	At 1 April 2023 £	At 31 March 2024 £
Overdrawn director's current account	19,554	7,500
2023 Mr Jeremy Phillip Hewson	At 1 April 2022 £	At 31 March 2023 £
Overdrawn director's current account	8,354	19,554

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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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 9 December 2024

Mr Jeremy Phillip Hewson Director

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.