

Jeremy Sellars Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 December 2017 to 31 March 2019

Gilbie Roberts Limited
Chartered Certified accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

Jeremy Sellars Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Jeremy Sellars Limited

Company Information

Directors

J Sellars
R Sellars

Registered office

Highfields
Hambridge
Langport
Somerset
TA10 0BP

Accountants

Gilbie Roberts Limited
Chartered Certified accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

**Chartered Certified Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Jeremy Sellars Limited
for the Period Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeremy Sellars Limited for the period ended 31 March 2019 as set out on pages [3](#) to [4](#) 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 Sellars Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jeremy Sellars Limited and state those matters that we have agreed to state to the Board of Directors of Jeremy Sellars 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 Sellars Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jeremy Sellars 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 Sellars Limited. You consider that Jeremy Sellars Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Jeremy Sellars 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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Gilbie Roberts Limited
Chartered Certified accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

16 December 2019

Jeremy Sellars Limited

(Registration number: 10493822) Balance Sheet as at 31 March 2019

	2019 £	2017 £
Current assets	96	4,949
Creditors: Amounts falling due within one year	-	(4,253)
Total assets less current liabilities	96	696
Accruals and deferred income	-	(600)
	96	96
Capital and reserves	96	96

1 General information

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

The address of its registered office is:

Highfields
Hambridge
Langport
Somerset
TA10 0BP

These financial statements were authorised for issue by the Board on 16 December 2019.

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 directors) during the period, was 2 (2017 - 2).

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 period ending 31 March 2019 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 December 2019 and signed on its behalf by:

Jeremy Sellars Limited
(Registration number: 10493822)
Balance Sheet as at 31 March 2019

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J Sellars
Director

Page 4