

Company Registration Number 08433337 (England and Wales)

S & M JONES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

S & M JONES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		33,160		15,468
Current assets	44,137		50,917	
Creditors: amounts falling due within one year	(950)		(8,794)	
Net current assets		43,187		42,123
Total assets less current liabilities		76,347		57,591
Creditors: amounts falling due after more than one year		(26,926)		(3,588)
Net assets		49,421		54,003
Capital and reserves		49,421		54,003

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

S & M Jones Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Simmons Drive, Hednesford, Cannock, Staffordshire, WS12 4XH.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S & M JONES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 15 August 2023 and are signed on its behalf by:

Mr S A Jones
Director

Company Registration Number 08433337

