

**DIDSBURY JEWELLERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**



**DIDSBURY JEWELLERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,216	13,974
Current assets	121,418	111,593
Creditors: amounts falling due within one year	(64,687)	(76,498)
<b>Net current assets</b>	<u>56,731</u>	<u>35,095</u>
<b>Total assets less current liabilities</b>	68,947	49,069
Creditors: amounts falling due after more than one year	(45,484)	(50,000)
Accruals and deferred income	-	(1,910)
<b>Net assets/(net liabilities)</b>	<u>23,463</u>	<u>(2,841)</u>
<b>Capital and reserves</b>	<u>23,463</u>	<u>(2,841)</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Didsbury Jewellers Ltd is a private company, limited by shares, registered in England and Wales, registration number 08626029. The registered office is 724 Wilmslow Road, Withington, Manchester, M20 2DW.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 October 2022

Mr R O'Brien  
Director

Company Registration No. 08626029

