

**JEWINS WOMEN 2 WOMEN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

JEWINS WOMEN 2 WOMEN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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JEWINS WOMEN 2 WOMEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

Directors

Elizabeth AYERE
Anna CATALANI
Sarah Daniel LEKWAT
Ruth Mojisola OBASA

Company Number

09141534 (England and Wales)

Registered Office

Hexagon Business Centres
Hexagon House
Avenue Four
Witney
Oxfordshire
OX28 4BN
England

JEWINS WOMEN 2 WOMEN LIMITED
(COMPANY NO: 09141534 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 July 2024.

Directors

The following directors held office during the whole of the period:

Elizabeth AYERE
Anna CATALANI
Sarah Daniel LEKWAT
Ruth Mojisola OBASA

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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

Signed on behalf of the board of directors

.....
Ruth Mojisola OBASA
Director

Approved by the board on: 16 May 2025

JEWINS WOMEN 2 WOMEN LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2024

	2024	2023
	£	£
Turnover	176,808	45,870
Cost of sales	(139,139)	(39,002)
Gross surplus	37,669	6,868
Administrative expenses	(28,043)	-
Operating surplus	9,626	6,868
Surplus on ordinary activities before taxation	9,626	6,868
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	9,626	6,868

JEWINS WOMEN 2 WOMEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Current assets			
Inventories		79,990	79,990
Debtors	4	6,150	-
Cash at bank and in hand		840	429
		<u>86,980</u>	<u>80,419</u>
Creditors: amounts falling due within one year	5	6,969	5,939
Net current assets		<u>93,949</u>	<u>86,358</u>
Total assets less current liabilities		93,949	86,358
Creditors: amounts falling due after more than one year	6	(22,681)	(24,716)
Net assets		<u>71,268</u>	<u>61,642</u>
Reserves	7		
Profit and loss account		71,268	61,642
Members' funds		<u>71,268</u>	<u>61,642</u>

For the year ending 31 July 2024 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 16 May 2025 and were signed on its behalf by

Ruth Mojisola OBASA
Director

Company Registration No. 09141534

JEWINS WOMEN 2 WOMEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

1 Statutory information

Jewins Women 2 Women Limited is a private company, limited by guarantee, registered in England and Wales, registration number 09141534. The registered office is Hexagon Business Centres, Hexagon House, Avenue Four, Witney, Oxfordshire, OX28 4BN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2024	2023
	£	£
Amounts falling due after more than one year		
Other debtors	6,150	-
	<u>6,150</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	200	-
Other creditors	(7,169)	(5,939)
	<u>(6,969)</u>	<u>(5,939)</u>

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	22,681	24,716
	<u>22,681</u>	<u>24,716</u>

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

JEWINS WOMEN 2 WOMEN LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	176,808	45,870
Cost of sales		
Other direct costs	139,139	39,002
Gross profit	37,669	6,868
Administrative expenses		
Travel and subsistence	183	-
Rent	6,948	-
Telephone and fax	1,698	-
Postage	250	-
Stationery and printing	1,430	-
Bank charges	514	-
Insurance	60	-
Repairs and maintenance	367	-
Advertising and PR	331	-
Other legal and professional	16,262	-
	28,043	-
Operating profit	9,626	6,868
Profit on ordinary activities before taxation	9,626	6,868