

MICHAEL JONES COMMUNITY LIMITED

England & Wales · Charity number 260734

Details

Status Registered

Legal form Charitable company

Company number [00971251](#)

Registered 1970-05-27

Register [View on the Charity Commission register](#)

Contact

Address Michael Jones
1 Gold Street
Northampton
NN1 1SA

Phone 01604632548

Email enquiries@michaeljonesjeweller.co.uk

Website www.michaeljonesjeweller.co.uk

Activities

Objects: TO PROMOTE AND FURTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE COMPANY FROM TIME TO TIME DETERMINES.

Activities: We donate gifts and monies for fund raising. Representatives of the charities receiving items from us collect the gifts or monies from our shop. Personally or in the case of cheques receive them from us by Royal Mail. We do not have personal contact with the beneficiaries.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Northamptonshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£46,455	£42,500	-	-
2024-09-30	£41,268	£30,665	-	-
2023-09-30	£43,020	£43,228	-	-
2022-09-30	£25,250	£31,318	-	-
2021-09-30	£25,000	£9,219	-	-

Trustees

Name	Role	Appointed
JONATHAN MARK CONWAY		2020-03-10
Matthew Tyrrell		2018-03-13
STUART O'GRADY		2013-03-13
Sandra Smith		2015-03-10

MICHAEL JONES COMMUNITY LIMITED

England & Wales - Charity number 260734

Accounts

REGISTERED NUMBER: 00971251 (England and Wales)

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors and

Financial Statements

for the Year Ended 30 September 2025

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Michael Jones Community Limited
(Limited by Guarantee)

Contents of the Financial Statements
for the Year Ended 30 September 2025

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Michael Jones Community Limited
(Limited by Guarantee)

Company Information
for the Year Ended 30 September 2025

DIRECTORS:

M J Tyrrell
S M O'Grady
J M Conway
S A Tayler

SECRETARY:

R Z Wilson

REGISTERED OFFICE:

1 Gold Street
Northampton
Northamptonshire
NN1 1SA

REGISTERED NUMBER:

00971251 (England and Wales)

AUDITORS:

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors
for the Year Ended 30 September 2025

The directors present their report with the financial statements of the company for the year ended 30 September 2025.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2024 to the date of this report.

M J Tyrrell
S M O'Grady
J M Conway
S A Tayler

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

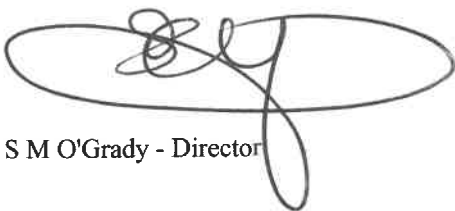
So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

The auditors, Kilby Fox, will be proposed for re-appointment at the forthcoming Annual General Meeting.

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

ON BEHALF OF THE BOARD:



S M O'Grady - Director

17 March 2026

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Opinion

We have audited the financial statements of Michael Jones Community Limited (Limited by Guarantee) (the 'company') for the year ended 30 September 2025 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 30 September 2025 and of its surplus for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other information

The directors are responsible for the other information. The other information comprises the information in the Report of the Directors, but does not include the financial statements and our Report of the Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Directors has been prepared in accordance with applicable legal requirements.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Directors.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors.

Responsibilities of directors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Auditors' responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Identifying and assessing potential risks related to irregularities.

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, we considered the following:

Audit response to risks identified

- the nature of the industry and sector, control environment and business performance including the design of the Company's remuneration policies, key drivers for directors' remuneration, bonus levels and performance targets;
- results of our enquiries of management about their own identification and assessment of the risks of irregularities;
- any matters we identified having obtained and reviewed the Company's documentation of their policies and procedures relating to:
 - identifying, evaluating and complying with laws and regulations and whether they were aware of any instances of noncompliance;
 - detecting and responding to the risks of fraud and whether they have knowledge of any actual, suspected or alleged fraud;
 - the internal controls established to mitigate risks of fraud or non-compliance with laws and regulations;
- the matters discussed among the audit engagement team and involving relevant internal specialists, including tax specialists regarding how and where fraud might occur in the financial statements and any potential indicators of fraud.

As a result of these procedures, we considered the opportunities and incentives that may exist within the organisation for fraud and identified the greatest potential for fraud in relation to revenue recognition. In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override.

We also obtained an understanding of the legal and regulatory frameworks that the Company operates in, focusing on provisions of those laws and regulations that had a direct effect on the determination of material amounts and disclosures in the financial statements. The key laws and regulations we considered in this context included the UK Companies Act and local tax legislation.

Audit response to risks identified

As a result of performing the above, we identified revenue recognition as a key audit matter related to the potential risk of fraud.

Our procedures to respond to risks identified included the following:

- reviewing the financial statement disclosures and testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the financial statements;
- enquiring of management concerning actual and potential litigation and claims;
- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;
- reading minutes of meetings of those charged with governance

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

- obtained an understanding of provisions and held discussions with management to understand the basis of recognition or non-recognition of tax provisions; and

- in addressing the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments; assessing whether the judgements made in making accounting estimates are indicative of a potential bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of business.

We also communicated relevant identified laws and regulations and potential fraud risks to all engagement team members including internal specialists, and remained alert to any indications of fraud or noncompliance with laws and regulations throughout the audit.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Auditors.

Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Frances Tebbutt ACA FCCA MAAT (Senior Statutory Auditor)
for and on behalf of Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Date: ...18/03/2026..

Michael Jones Community Limited
(Limited by Guarantee)

Income Statement
for the Year Ended 30 September 2025

	2025 £	2024 £
TURNOVER	-	-
Administrative expenses	<u>42,500</u>	<u>30,665</u>
	(42,500)	(30,665)
Other operating income	<u>-</u>	<u>268</u>
OPERATING DEFICIT	(42,500)	(30,397)
Income from fixed asset investments	<u>46,455</u>	<u>41,000</u>
SURPLUS BEFORE TAXATION	3,955	10,603
Tax on surplus	<u>-</u>	<u>-</u>
SURPLUS FOR THE FINANCIAL YEAR	<u>3,955</u>	<u>10,603</u>

The notes form part of these financial statements

Michael Jones Community Limited (Registered number: 00971251)
(Limited by Guarantee)

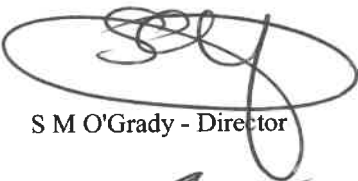
Balance Sheet
30 September 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Investments	4		7,000		7,000
CURRENT ASSETS					
Debtors	5	45,000		41,000	
Cash at bank		<u>13,407</u>		<u>13,452</u>	
		<u>58,407</u>		<u>54,452</u>	
NET CURRENT ASSETS			<u>58,407</u>		<u>54,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,407</u>		<u>61,452</u>
RESERVES					
Income and expenditure account			<u>65,407</u>		<u>61,452</u>
			<u>65,407</u>		<u>61,452</u>


The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 March 2026 and were signed on its behalf by:


M J Tyrrell - Director


S M O'Grady - Director


J M Conway - Director


S A Tayler - Director

The notes form part of these financial statements

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements
for the Year Ended 30 September 2025

1. **STATUTORY INFORMATION**

Michael Jones Community Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2024 - NIL).

4. **FIXED ASSET INVESTMENTS**

	Other investments £
COST	
At 1 October 2024 and 30 September 2025	<u>44,610</u>
PROVISIONS	
At 1 October 2024 and 30 September 2025	<u>37,610</u>
NET BOOK VALUE	
At 30 September 2025	<u><u>7,000</u></u>
At 30 September 2024	<u><u>7,000</u></u>

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2025

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Other debtors	<u>45,000</u>	<u>41,000</u>

6. **RELATED PARTY DISCLOSURES**

S O'Grady, M Tyrrell, S Tayler and J Conway are directors of Michael Jones Community Limited and also directors of Michael Jones Co-operative Limited.

Included within debtors: amounts falling due within one year is £45,000 (2024 : £41,000) owed from Michael Jones Co-operative Limited.

During the year £45,000 (2024 : £41,000) of donations have been paid to Michael Jones Community Limited from Michael Jones Co-operative Limited.

Michael Jones Community Limited
(Limited by Guarantee)

Detailed Income and Expenditure Account
for the Year Ended 30 September 2025

	2025		2024	
	£	£	£	£
Income		-		-
Other income				
Sundry receipts	-		268	
Donations received	<u>46,455</u>		<u>41,000</u>	
		<u>46,455</u>		<u>41,268</u>
		46,455		41,268
Expenditure				
Donations - charities		<u>42,500</u>		<u>30,665</u>
NET SURPLUS		<u>3,955</u>		<u>10,603</u>

Michael Jones Community Limited
(Limited by Guarantee)
Community Gifts for the Year Ended 30 September 2025

	£
ABINGTON VALE PARK OUTDOOR GYM	100
ALL SAINTS CHOIR	1,000
ALZHEIMER'S SOCIETY	57
BANBURY VE DAY	1,793
BIG GIVE	750
BRAIN TUMOUR RESEARCH	200
BREAST CANCER	50
BOURTON'S BELL TOWER & CHURCH UP KEEP	150
CHARITY FASHION SHOW IN AID OF SPECTRUM NORTHAMPTON	90
CIRCUS STAR	800
CROGS CHARITY GOLF DAY SPONSORSHIP	1,000
CYNTHIA SPENCER HOSPICE	150
CYNTHIA SPENCER – BIG BAND BASH	165
CYNTHIA SPENCER HOSPICE – SEAMUS O'DWYER ANNUAL RUN	46
DODDRIDGE CENTRE LTD	500
DOWN SYNDROME GROUP NPTON CHARITY BALL	235
FAR COTTON SCOUT GROUP SPRING FAYRE	44
FRIENDS OF BRIDGEWATER PRIMARY SCHOOL	150
FRIENDS OF FLORE SCHOOL	50
FRIENDS OF OVERSTONE PRIMARY SCHOOL	125
GOLF DAY IN AID OF ANDY COLE FUND	1,750
GOLF DAY IN AID OF THE IMPERIAL HEALTH CHARITY	130
GROOVE ON THE GREEN - WALGRAVE	2,000
HACKLETON SCHOOL ASSOCIATION	119
JUST GIVING PAGE – ALEXA HOLLAND	250
KILSBY BROWNIES	50
KINGSLEY PRIMARY SCHOOL SUMMER FETE	70
KINGSTHORPE BOWLING CLUB CHARITY RAFFLE FOR MACMILLAN	90
LADY CAPTAINS CHARITY GOLF DAY	150
LUPUS UK	100
MAYORS FUND FOR THE HOUSEBOUND	250
MAYORS CHARITY GALA BALL IN AID OF THE LEWIS FOUNDATION	250
MOTOR NEURONE DISEASE ASSOCIATION	400
NCAAC GYMNASTICS	85
N D A S	235
NHS POWER CHOIR IN AID OF LOCAL COMMUNITY CHARITIES	120
NORTHAMPTON BACH CHOIR	250
NORTHAMPTON CHILDRENS TRUST	100
NORTHAMPTON HIGH SCHOOL	85
NORTHAMPTON HALF MARATHON BANNERS (EP UK GROUP)	198
NORTHAMPTON HOCKEY CLUB	400

This page does not form part of the statutory financial statements

Michael Jones Community Limited
(Limited by Guarantee)
Community Gifts for the Year Ended 30 September 2025

	£
NORTHAMPTON GENERAL HOSPITAL RAFFLE IN AID OF COMPTON WARD	95
NORTHAMPTON GENERAL HOSPITAL RAFFLE IN AID OF COLLINGTREE WARD	65
NORTHAMPTON SAINTS FOUNDATION	2,910
NORTHAMPTONSHIRE CARERS	250
NORTHAMPTONSHIRE & WARWICKSHIRE AIR AMBULANCE	99
NSB SCHOOL TRUST (NETBALL DRESSES)	500
PAPURUS	159
PITSFORD PRIMARY SCHOOL	81
PROSTATE CANCER UK (JUST GIVING)	150
OLD NORTHAMPTONIANS RFC	75
RANDOM ACTS OF KINDNESS WINNER – NPTON SAINTS FOUNDATION	250
ROKART 2025 SPONSORSHIP	1,000
ROTARY CLUB INDIAN DINNER FOR LOCAL CHARITIES	50
ROTARY CLUB NORTHAMPTON BECKET ANNUAL CHARITIES GOLF DAY	350
RYAN QC HOMES IN AID OF CYNTHIA SPENCER HOSPICE	100
SERVICE SIX – CHILDREN'S MENTAL HEALTH CHARITY	80
SOUTHFIELDS HOUSE CHRISTMAS RAFFLE	135
STARR IN THE COMMUNITY – CIRCUS TICKETS	950
STROKE ASSOCIATION	150
TEE OFF FOR AT GOLF DAY	275
THE AMAZING NORTHAMPTON RUN CIC	1,000
THE FARMING COMMUNITY NETWORK	100
THE LEWIS FOUNDATION GALA BALL FOR CHARITY	500
THE LEWIS FOUNDATION	3,000
THE LOWDOWN	5,000
TOP HAT THEATRE SCHOOL	500
WEST NPTON COUNCIL CHAIRMANS CHARITIES	140
WORKBRIDGE	10,000
	42,500

MICHAEL JONES COMMUNITY LIMITED

England & Wales - Charity number 260734

Accounts

REGISTERED NUMBER: 00971251 (England and Wales)

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors and

Financial Statements

for the Year Ended 30 September 2024

Kilby Fox
Statutory Auditor
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Michael Jones Community Limited
(Limited by Guarantee)

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Michael Jones Community Limited
(Limited by Guarantee)

Company Information
for the Year Ended 30 September 2024

DIRECTORS: M J Tyrrell
S M O'Grady
J M Conway
S A Tayler

SECRETARY: S Smith

REGISTERED OFFICE: 1 Gold Street
Northampton
Northamptonshire
NN1 1SA

REGISTERED NUMBER: 00971251 (England and Wales)

AUDITORS: Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
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Northamptonshire
NN4 7SL

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors
for the Year Ended 30 September 2024

The directors present their report with the financial statements of the company for the year ended 30 September 2024.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2023 to the date of this report.

M J Tyrrell
S M O'Grady
J M Conway

Other changes in directors holding office are as follows:

R White - resigned 12 March 2024
S A Tayler - appointed 12 March 2024

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

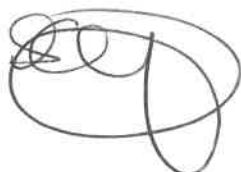
AUDITORS

The auditors, Kilby Fox, will be proposed for re-appointment at the forthcoming Annual General Meeting.

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

ON BEHALF OF THE BOARD:

S M O'Grady - Director



11 March 2025

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Opinion

We have audited the financial statements of Michael Jones Community Limited (Limited by Guarantee) (the 'company') for the year ended 30 September 2024 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 30 September 2024 and of its surplus for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other information

The directors are responsible for the other information. The other information comprises the information in the Report of the Directors, but does not include the financial statements and our Report of the Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Directors has been prepared in accordance with applicable legal requirements.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Directors.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors.

Responsibilities of directors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Auditors' responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Identifying and assessing potential risks related to irregularities.

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, we considered the following:

Audit response to risks identified

- the nature of the industry and sector, control environment and business performance including the design of the Company's remuneration policies, key drivers for directors' remuneration, bonus levels and performance targets;
- results of our enquiries of management about their own identification and assessment of the risks of irregularities;
- any matters we identified having obtained and reviewed the Company's documentation of their policies and procedures relating to:
 - identifying, evaluating and complying with laws and regulations and whether they were aware of any instances of non-compliance;
 - detecting and responding to the risks of fraud and whether they have knowledge of any actual, suspected or alleged fraud;
- the internal controls established to mitigate risks of fraud or non-compliance with laws and regulations;
- the matters discussed among the audit engagement team and involving relevant internal specialists, including tax specialists regarding how and where fraud might occur in the financial statements and any potential indicators of fraud.

As a result of these procedures, we considered the opportunities and incentives that may exist within the organisation for fraud and identified the greatest potential for fraud in relation to revenue recognition. In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override.

We also obtained an understanding of the legal and regulatory frameworks that the Company operates in, focusing on provisions of those laws and regulations that had a direct effect on the determination of material amounts and disclosures in the financial statements. The key laws and regulations we considered in this context included the UK Companies Act and local tax legislation.

Audit response to risks identified

As a result of performing the above, we identified revenue recognition as a key audit matter related to the potential risk of fraud.

Our procedures to respond to risks identified included the following:

- reviewing the financial statement disclosures and testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the financial statements;
- enquiring of management concerning actual and potential litigation and claims;
- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;
- reading minutes of meetings of those charged with governance

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

- obtained an understanding of provisions and held discussions with management to understand the basis of recognition or non-recognition of tax provisions; and

- in addressing the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments; assessing whether the judgements made in making accounting estimates are indicative of a potential bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of business.

We also communicated relevant identified laws and regulations and potential fraud risks to all engagement team members including internal specialists, and remained alert to any indications of fraud or noncompliance with laws and regulations throughout the audit.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Auditors.

Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Frances Tebbutt ACA FCCA MAAT (Senior Statutory Auditor)
for and on behalf of Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Date: 13/3/25

Michael Jones Community Limited
(Limited by Guarantee)

Income Statement
for the Year Ended 30 September 2024

	2024 £	2023 £
TURNOVER	-	-
Administrative expenses	<u>30,665</u>	<u>43,228</u>
	(30,665)	(43,228)
Other operating income	<u>268</u>	<u>20</u>
OPERATING DEFICIT	(30,397)	(43,208)
Income from fixed asset investments	<u>41,000</u>	<u>43,000</u>
SURPLUS/(DEFICIT) BEFORE TAXATION	10,603	(208)
Tax on surplus/(deficit)	<u>-</u>	<u>-</u>
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR	<u>10,603</u>	<u>(208)</u>

The notes form part of these financial statements

Michael Jones Community Limited (Registered number: 00971251)
(Limited by Guarantee)

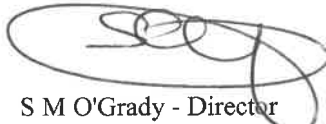
Balance Sheet
30 September 2024

	Notes	2024	2023	
		£	£	£
FIXED ASSETS				
Investments	4		7,000	7,000
CURRENT ASSETS				
Debtors	5	41,000		37,000
Cash at bank		<u>13,452</u>		<u>6,849</u>
		<u>54,452</u>		<u>43,849</u>
NET CURRENT ASSETS			<u>54,452</u>	<u>43,849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,452</u>	<u>50,849</u>
RESERVES				
Income and expenditure account			<u>61,452</u>	<u>50,849</u>
			<u>61,452</u>	<u>50,849</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 11 March 2025 and were signed on its behalf by:


M J Tyrrell - Director


S M O'Grady - Director


J M Conway - Director


S A Tayler - Director

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements
for the Year Ended 30 September 2024

1. **STATUTORY INFORMATION**

Michael Jones Community Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2023 - NIL).

4. **FIXED ASSET INVESTMENTS**

	Other investments £
COST	
At 1 October 2023 and 30 September 2024	<u>44,610</u>
PROVISIONS	
At 1 October 2023 and 30 September 2024	<u>37,610</u>
NET BOOK VALUE	
At 30 September 2024	<u><u>7,000</u></u>
At 30 September 2023	<u><u>7,000</u></u>

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other debtors	<u>41,000</u>	<u>37,000</u>

6. **RELATED PARTY DISCLOSURES**

S O'Grady, M Tyrrell, S Tayler and J Conway are directors of Michael Jones Community Limited and also directors of Michael Jones Co-operative Limited.

Included within debtors: amounts falling due within one year is £41,000 (2023 : £37,000) owed from Michael Jones Co-operative Limited.

During the year £41,000 (2023 : £37,000) of donations have been paid to Michael Jones Community Limited from Michael Jones Co-operative Limited.

Michael Jones Community Limited
(Limited by Guarantee)

Detailed Income and Expenditure Account
for the Year Ended 30 September 2024

	2024		2023	
	£	£	£	£
Income		-		-
Other income				
Sundry receipts	268		20	
Donations received	<u>41,000</u>		<u>43,000</u>	
		<u>41,268</u>		<u>43,020</u>
		41,268		43,020
Expenditure				
Donations - charities		<u>30,665</u>		<u>43,228</u>
NET SURPLUS/(DEFICIT)		<u>10,603</u>		<u>(208)</u>

This page does not form part of the statutory financial statements

Michael Jones Community Limited
(Limited by Guarantee)
Community Gifts for the Year Ended 30 September 2024

£

AFC HACKLETON	135.00
AIR AMBULANCE LEICESTERSHIRE	250.00
ANIMALS IN NEED (NORTHAMPTON)	250.00
BANBURY BID IN AID OF KATHERINE HOUSE HOSPICE	100.00
BRAIN TUMOUR RESEARCH	299.00
BREAST CANCER NOW	72.00
BREAST FRIENDS	170.00
BRIDGEWATER PRIMARY SCHOOL CHRISTMAS RAFFLE	57.00
CHARITY BALL IN AID OF NPTON HOSPITAL ONCOLOGY & CHEMO	145.00
CHARITY BALL IN AID OF SUDDEN UNEXPECTED DEATH IN EPILEPSY	340.00
CLEENOL 75TH ANNIVERSARY GOLF DONATION	630.00
CLEENOL 75TH ANNIVERSARY GOLF DONATION	120.00
CONNECTED TOGETHER	1,000.00
CROGS - CHARITY GOLF DAY SPONSORSHIP	1,040.00
CYCLE LONDON/ BRIGHTON IN AID OF CHILDREN WITH CANCER UK	165.00
CYNTHIA SPENCER HOSPICE	80.00
CYNTHIA SPENCER HOSPICE	130.00
DAISY SUITE APPEAL AT NORTHAMPTON GENERAL HOSPITAL	200.00
DANIEL BLAND SPONSORSHIP OF YOUNG GOLFER	2,000.00
DEMENTIA ACTIVE	5,000.00
DODDERIDGE CENTRE	250.00
EVE - NENE VALLEY FAMILY REFUGE	3,000.00
FRIENDS OF BRIDGEWATER PRIMARY SCHOOL	80.00
FRIENDS OF OVERSTONE PRIMARY SCHOOL (FOOPS)	75.00
GROOVE ON THE GREEN	1,000.00
HEADWAY EAST NORTANTS	72.00
HOLY TRINITY CHURCH FUNDRAISER IN AID OF GOSSET WARD	80.00
IMPERIAL HEALTH CHARITY IN AID OF ADULT T CELL LYMPHOMA	149.00
INNOVATE MULTI ACADEMY TRUST	600.00
KIDNEY RESEARCH UK	700.00
LAINY GORDON MEECHAN RESCUE	250.00
LEWIS FOUNDATION WATER DASH	2,500.00
LITTLE PRINCESS TRUST	75.00
LONDON MARATHON IN AID OF CHILDREN WITH CANCER UK	139.00
LOWDOWN	5,000.00
LOWDOWN WELLBEING EVENT RAFFLE	89.00
MACMILLAN CANCER SUPPORT	255.00
MAYORS CHARITY DINNER IN AID OF SPENCER CONTACT	165.00
MNDA MASQUERADE BALL	250.00
MNDA GOLF DAY	350.00
NATASHA'S FUNDRAISER FOR DEMENTIA ACTIVE	150.00
NPTON GOLF CLUB CAPTAINS CHARITY IN AID OF THE LOWDOWN	249.00
NORTHAMPTON HOCKEY CLUB	400.00
ROADE & QUINTON OLD FOLKS FUND	85.00
ROKART 2024	1,000.00
ROTARY CLUB OF NORTHAMPTON BECKET	330.00
ROYAL & DERNGATE 40TH ANNIVERSARY AUCTION	350.00
SHAUN TAYLOR FUN DAY CHARITY EVENT	99.00
SOI DOGS UK FOUNDATION	150.00
SOUTHFIELDS HOUSE CHRISTMAS RAFFLE	45.00
SPENCER WARD NPTON GENERAL HOSPITAL	100.00
ST ANDREWS FESTIVOL EVENT	145.00
THE ENERGY FITNESS STUDIO CHARITY DAY 2024	250.00
WALKIES FOR CYNTHIA SPENCER	50.00
	<u>30,665.00</u>

This page does not form part of the statutory financial statements

MICHAEL JONES COMMUNITY LIMITED

England & Wales - Charity number 260734

Accounts

REGISTERED NUMBER: 00971251 (England and Wales)

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors and

Financial Statements

for the Year Ended 30 September 2023

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Michael Jones Community Limited
(Limited by Guarantee)

Contents of the Financial Statements
for the Year Ended 30 September 2023

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Income Statement	7
Balance Sheet	8
Notes to the Financial Statements	9
Detailed Income and Expenditure Account	11

Michael Jones Community Limited
(Limited by Guarantee)

Company Information
for the Year Ended 30 September 2023

DIRECTORS:

M J Tyrrell
S M O'Grady
J M Conway
R White

SECRETARY:

S Smith

REGISTERED OFFICE:

1 Gold Street
Northampton
Northamptonshire
NN1 1SA

REGISTERED NUMBER:

00971251 (England and Wales)

AUDITORS:

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Michael Jones Community Limited
(Limited by Guarantee)

Report of the Directors
for the Year Ended 30 September 2023

The directors present their report with the financial statements of the company for the year ended 30 September 2023.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2022 to the date of this report.

M J Tyrrell
S M O'Grady
J M Conway
R White

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

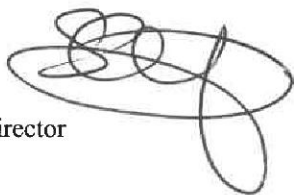
So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

The auditors, Kilby Fox, will be proposed for re-appointment at the forthcoming Annual General Meeting.

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

ON BEHALF OF THE BOARD:



S M O'Grady - Director

12 March 2024

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Opinion

We have audited the financial statements of Michael Jones Community Limited (Limited by Guarantee) (the 'company') for the year ended 30 September 2023 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 30 September 2023 and of its deficit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other information

The directors are responsible for the other information. The other information comprises the information in the Report of the Directors, but does not include the financial statements and our Report of the Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Directors has been prepared in accordance with applicable legal requirements.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Directors.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors.

Responsibilities of directors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

Auditors' responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Identifying and assessing potential risks related to irregularities.

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, we considered the following:

Audit response to risks identified

- the nature of the industry and sector, control environment and business performance including the design of the Company's remuneration policies, key drivers for directors' remuneration, bonus levels and performance targets;
- results of our enquiries of management about their own identification and assessment of the risks of irregularities;
- any matters we identified having obtained and reviewed the Company's documentation of their policies and procedures relating to:
 - identifying, evaluating and complying with laws and regulations and whether they were aware of any instances of non-compliance;
 - detecting and responding to the risks of fraud and whether they have knowledge of any actual, suspected or alleged fraud;
 - the internal controls established to mitigate risks of fraud or non-compliance with laws and regulations;
- the matters discussed among the audit engagement team and involving relevant internal specialists, including tax specialists regarding how and where fraud might occur in the financial statements and any potential indicators of fraud.

As a result of these procedures, we considered the opportunities and incentives that may exist within the organisation for fraud and identified the greatest potential for fraud in relation to revenue recognition. In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override.

We also obtained an understanding of the legal and regulatory frameworks that the Company operates in, focusing on provisions of those laws and regulations that had a direct effect on the determination of material amounts and disclosures in the financial statements. The key laws and regulations we considered in this context included the UK Companies Act and local tax legislation.

Audit response to risks identified

As a result of performing the above, we identified revenue recognition as a key audit matter related to the potential risk of fraud.

Our procedures to respond to risks identified included the following:

- reviewing the financial statement disclosures and testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the financial statements;
- enquiring of management concerning actual and potential litigation and claims;
- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;
- reading minutes of meetings of those charged with governance

Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)

- obtained an understanding of provisions and held discussions with management to understand the basis of recognition or non-recognition of tax provisions; and

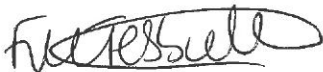
- in addressing the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments; assessing whether the judgements made in making accounting estimates are indicative of a potential bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of business.

We also communicated relevant identified laws and regulations and potential fraud risks to all engagement team members including internal specialists, and remained alert to any indications of fraud or noncompliance with laws and regulations throughout the audit.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Auditors.

Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Frances Tebbutt ACA FCCA MAAT (Senior Statutory Auditor)
for and on behalf of Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Date:13/3/24.....

Michael Jones Community Limited
(Limited by Guarantee)

Income Statement
for the Year Ended 30 September 2023

	2023 £	2022 £
TURNOVER	-	-
Administrative expenses	43,228	31,318
	<u>(43,228)</u>	<u>(31,318)</u>
Other operating income	20	250
OPERATING DEFICIT	<u>(43,208)</u>	<u>(31,068)</u>
Income from fixed asset investments	43,000	25,000
DEFICIT BEFORE TAXATION	<u>(208)</u>	<u>(6,068)</u>
Tax on deficit	-	-
DEFICIT FOR THE FINANCIAL YEAR	<u><u>(208)</u></u>	<u><u>(6,068)</u></u>

The notes form part of these financial statements

Michael Jones Community Limited
(Limited by Guarantee) (Registered number: 00971251)

Balance Sheet
30 September 2023

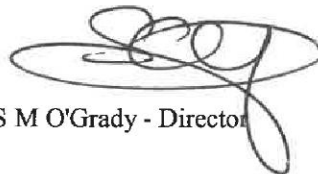
	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Investments	4		7,000		7,000
CURRENT ASSETS					
Debtors	5	37,000		25,000	
Cash at bank		6,849		19,057	
		<u>43,849</u>		<u>44,057</u>	
NET CURRENT ASSETS			<u>43,849</u>		<u>44,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,849</u>		<u>51,057</u>
RESERVES					
Income and expenditure account			<u>50,849</u>		<u>51,057</u>
			<u>50,849</u>		<u>51,057</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 12 March 2024 and were signed on its behalf by:



M J Tyrrell - Director



S M O'Grady - Director



J M Conway - Director

R White - Director



The notes form part of these financial statements

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements
for the Year Ended 30 September 2023

1. STATUTORY INFORMATION

Michael Jones Community Limited (Limited by Guarantee) is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 October 2022	
and 30 September 2023	44,610
	<hr/>
PROVISIONS	
At 1 October 2022	
and 30 September 2023	37,610
	<hr/>
NET BOOK VALUE	
At 30 September 2023	7,000
	<hr/>
At 30 September 2022	7,000
	<hr/> <hr/>

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2023

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Other debtors	<u>37,000</u>	<u>25,000</u>

6. **RELATED PARTY DISCLOSURES**

S O'Grady, M Tyrrell, R White and J Conway are directors of Michael Jones Community Limited and also directors of Michael Jones Co-operative Limited.

Included within debtors: amounts falling due within one year is £37,000 (2022 : £25,000) owed from Michael Jones Co-operative Limited.

During the year £37,000 (2022 : £25,000) of donations have been paid to Michael Jones Community Limited from Michael Jones Co-operative Limited.

Michael Jones Community Limited
(Limited by Guarantee)

Detailed Income and Expenditure Account
for the Year Ended 30 September 2023

	2023		2022	
	£	£	£	£
Income		-		-
Other income				
Sundry receipts	20		250	
Donations received	43,000		25,000	
	<u> </u>	<u>43,020</u>	<u> </u>	<u>25,250</u>
		43,020		25,250
Expenditure				
Donations - charities		43,228		31,318
		<u> </u>		<u> </u>
NET DEFICIT		<u>(208)</u>		<u>(6,068)</u>

This page does not form part of the statutory financial statements

MICHAEL JONES COMMUNITY LIMITED

England & Wales - Charity number 260734

Accounts

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

for the Year Ended 30 September 2022

Financial Statements

Report of the Directors and

(Limited by Guarantee)

Michael Jones Community Limited

Page	1	Company Information
	2	Report of the Directors
	3	Report of the Independent Auditors
	7	Income Statement
	8	Balance Sheet
	9	Notes to the Financial Statements
	11	Detailed Income and Expenditure Account

DIRECTORS:

M J Tyrrell
S M O'Grady
J M Conway
R White

SECRETARY:

S Smith

REGISTERED OFFICE:

1 Gold Street
Northampton
Northamptonshire
NN1 1SA

REGISTERED NUMBER:

00971251 (England and Wales)

AUDITORS:

Kilby Fox
Statutory Auditor
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

The directors present their report with the financial statements of the company for the year ended 30 September 2022.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2021 to the date of this report.

M J Tyrrell
S M O'Grady
J M Conway
R White

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

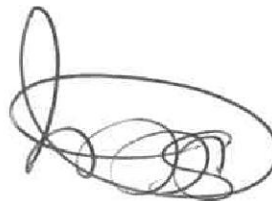
So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

The auditors, Killby Fox, will be proposed for re-appointment at the forthcoming Annual General Meeting.

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

ON BEHALF OF THE BOARD:



S M O'Grady - Director

14 March 2023

Opinion
We have audited the financial statements of Michael Jones Community Limited (Limited by Guarantee) (the 'company') for the year ended 30 September 2022 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:
- give a true and fair view of the state of the company's affairs as at 30 September 2022 and of its deficit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern
In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other information
The directors are responsible for the other information. The other information comprises the information in the Report of the Directors, but does not include the financial statements and our Report of the Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Options on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:
- the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Directors has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception
In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Directors.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors.

Responsibilities of directors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditors' responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Identifying and assessing potential risks related to irregularities.

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, we considered the following:

Audit response to risks identified

- the nature of the industry and sector, control environment and business performance including the design of the Company's remuneration policies, key drivers for directors' remuneration, bonus levels and performance targets;

- results of our enquiries of management about their own identification and assessment of the risks of irregularities;

- any matters we identified having obtained and reviewed the Company's documentation of their policies and procedures relating to:

- identifying, evaluating and complying with laws and regulations and whether they were aware of any instances of non-compliance;

- detecting and responding to the risks of fraud and whether they have knowledge of any actual, suspected or alleged fraud;

- the internal controls established to mitigate risks of fraud or non-compliance with laws and regulations;

- the matters discussed among the audit engagement team and involving relevant internal specialists, including tax specialists regarding how and where fraud might occur in the financial statements and any potential indicators of fraud.

As a result of these procedures, we considered the opportunities and incentives that may exist within the organisation for fraud and identified the greatest potential for fraud in relation to revenue recognition. In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override.

We also obtained an understanding of the legal and regulatory frameworks that the Company operates in, focusing on provisions of those laws and regulations that had a direct effect on the determination of material amounts and disclosures in the financial statements. The key laws and regulations we considered in this context included the UK Companies Act and local tax legislation.

Audit response to risks identified

As a result of performing the above, we identified revenue recognition as a key audit matter related to the potential risk of fraud.

Our procedures to respond to risks identified included the following:

- reviewing the financial statement disclosures and testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the financial statements;

- enquiring of management concerning actual and potential litigation and claims;

- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;

- reading minutes of meetings of those charged with governance

**Report of the Independent Auditors to the Members of
Michael Jones Community Limited
(Limited by Guarantee)**

- obtained an understanding of provisions and held discussions with management to understand the basis of recognition or non-recognition of tax provisions; and

- in addressing the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments; assessing whether the judgements made in making accounting estimates are indicative of a potential bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of business.

We also communicated relevant identified laws and regulations and potential fraud risks to all engagement team members including internal specialists, and remained alert to any indications of fraud or noncompliance with laws and regulations throughout the audit.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Auditors.

Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Frances Tebutt ACA FCCA MAAT (Senior Statutory Auditor)

for and on behalf of Kilby Fox

Statutory Auditor

4 Pavilion Court

600 Pavilion Drive

Northampton Business Park

Northampton

Northamptonshire

NN4 7SL

Date: 16/3/23

Michael Jones Community Limited
(Limited by Guarantee)

Income Statement
for the Year Ended 30 September 2022




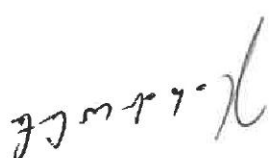
	2022	2021
TURNOVER	-	-
Administrative expenses	31,318	9,216
	<u>(31,318)</u>	<u>(9,216)</u>
Other operating income	250	-
OPERATING DEFICIT	<u>(31,068)</u>	<u>(9,216)</u>
Income from fixed asset investments	25,000	25,000
	<u>(6,068)</u>	<u>15,784</u>
Interest payable and similar expenses	-	3
(DEFICIT)/SURPLUS BEFORE TAXATION	<u>(6,068)</u>	<u>15,781</u>
Tax on (deficit)/surplus	-	-
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR	<u>(6,068)</u>	<u>15,781</u>

The notes form part of these financial statements

Balance Sheet
 30 September 2022

	2022	2021
FIXED ASSETS		
Investments	7,000	7,000
CURRENT ASSETS		
Debtors	25,000	25,000
Cash at bank	19,057	25,125
	44,057	50,125
NET CURRENT ASSETS	44,057	50,125
TOTAL ASSETS LESS CURRENT LIABILITIES	51,057	57,125
RESERVES		
Income and expenditure account	51,057	57,125
	51,057	57,125

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
 The financial statements were approved by the Board of Directors and authorised for issue on 14 March 2023 and were signed on its behalf by:

M J Tyrrell - Director 
 J M Conway - Director 
 S M O'Grady - Director 
 R White - Director 

1. STATUTORY INFORMATION

Michael Jones Community Limited (Limited by Guarantee) is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 = NIL).

4. FIXED ASSET INVESTMENTS

Other investments
£

COST

At 1 October 2021
and 30 September 2022

44,610

PROVISIONS

At 1 October 2021
and 30 September 2022

37,610

NET BOOK VALUE

At 30 September 2022

7,000

At 30 September 2021

7,000

Michael Jones Community Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2022

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2022	2021
	£	£
Other debtors	25,000	25,000
	<u>25,000</u>	<u>25,000</u>

6. RELATED PARTY DISCLOSURES

S O'Grady, M Tyrrell, R White and J Conway are directors of Michael Jones Community Limited and also directors of Michael Jones Co-operative Limited.
 Included within debtors: amounts falling due within one year is £25,000 (2021 : £25,000) owed from Michael Jones Co-operative Limited.
 During the year £25,000 (2021 : £25,000) of donations have been paid to Michael Jones Community Limited from Michael Jones Co-operative Limited.

Michael Jones Community Limited
(Limited by Guarantee)

Detailed Income and Expenditure Account
for the Year Ended 30 September 2022

	2022	2021
	£	£
Income	-	-
Other income	250	-
Sundry receipts	25,000	25,000
Donations received	25,250	25,000
Expenditure	31,318	9,216
Donations - charities	(6,068)	15,784
Finance costs	-	3
Bank interest	(6,068)	15,781
NET (DEFICIT)/SURPLUS	(6,068)	15,781

This page does not form part of the statutory financial statements