

Abridged Accounts
for the year ended 31 December 2023
for
2FOUR JEWELLERS LTD

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For the year ended 31 December 2023

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2FOUR JEWELLERS LTD
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	10,314	1,200
		10,314	1,200
Current assets			
Stocks		5,620	7,140
Cash at bank and in hand		1,246	783
		6,866	7,923
Creditors: amount falling due within one year		(56,465)	(8,918)
Net current assets		(49,599)	(995)
Total assets less current liabilities		(39,285)	205
Net assets		(39,285)	205
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(39,286)	204
Shareholders' funds		(39,285)	205

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 October 2024 and were signed by:

Ayman Abdalla
Director

2FOUR JEWELLERS LTD

Notes to the Abridged Financial Statements

For the year ended 31 December 2023

General Information

2FOUR JEWELLERS LTD is a private company, limited by shares, registered in England and Wales, registration number 13121395, registration address Unit 10 Bretton Street Enterprise Centre, Bretton Street, Dewsbury, WF12 9DB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10% Straight Line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 January 2023	1,500	1,500
Additions	10,260	10,260
Disposals	-	-
At 31 December 2023	11,760	11,760
Depreciation		
At 01 January 2023	300	300
Charge for year	1,146	1,146
On disposals	-	-
At 31 December 2023	1,446	1,446
Net book values		
Closing balance as at 31 December 2023	10,314	10,314
Opening balance as at 01 January 2023	1,200	1,200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.