

**21JAERODESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**21Jaerodesign Limited**  
**Balance Sheet**  
**As at 31 October 2022**

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Registered number: 09832274

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,407	20,187
Current assets	245,894	132,339
Prepayments and accrued income	4,473	4,535
Creditors: Amounts Falling Due Within One Year	(247,805 )	(140,756 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>2,562</u>	<u>(3,882 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>15,969</u>	<u>16,305</u>
Creditors: Amounts Falling After More Than One Year	(11,793 )	(16,225 )
<b>NET ASSETS</b>	<u><u>4,176</u></u>	<u><u>80</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>4,176</u></u>	<u><u>80</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 2)

**2. General Information**

21Jaerodesign Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09832274 . The registered office is Capability House (Building 31) Wrest Park, Silsoe, Bedford, England, MK45 4HR.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ian Burgess

Director

**31/03/2023**

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.