

JWI GLOBAL LTD

**Company Registration Number:
04056959 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

JWI GLOBAL LTD

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for the Period Ended 30 September 2019

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JWI GLOBAL LTD

Company Information

for the Period Ended 30 September 2019

Director: JOHN WILFORD
LISA WILFORD

Secretary: LISA WILFORD

Registered office: 37a
Parkfield Road
Coleshill
Birmingham
North Warwickshire
B46 3LD

Company Registration Number: 04056959 (England and Wales)

JWI GLOBAL LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Marketing Agency

Political and charitable donations

No political or charitable donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

JOHN WILFORD

LISA WILFORD

Secretary

LISA WILFORD

This report was approved by the board of directors on 14 May 2020

And Signed On Behalf Of The Board By:

Name: JOHN WILFORD

Status: Director

JWI GLOBAL LTD

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	19,108	25,059
Current assets:	144,283	262,893
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(126,903)	(271,564)
Net current assets (liabilities):	17,380	(8,671)
Total assets less current liabilities:	36,488	16,388
Creditors: amounts falling due after more than one year:	(22,968)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	13,520	16,388
Capital and reserves:	13,520	16,388

JWI GLOBAL LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 May 2020

And Signed On Behalf Of The Board By:

Name: JOHN WILFORD

Status: Director

The notes form part of these financial statements

JWI GLOBAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 10

JWI GLOBAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.