

JWI GLOBAL LTD
Micro Entity Accounts
for the Period from 01 October 2021 to 30 September 2022

JWI GLOBAL LTD

Annual report and statement of accounts for the period ending 30/09/2022

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JWI GLOBAL LTD

Financial statement for the period ended 30/09/2022

Company Information

1 Statutory Information

Company Number 04056959

Registered Office The Carhouse, Manor Road
Claybrooke Magne
Leicestershire
United Kingdom
LE17 5AY

2 Directors

Directors who held office during the period were:

John WILFORD

Lisa WILFORD

3 Principal Activity

Marketing agency

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	7
2021	4

JWI GLOBAL LTD

Financial statement for the period ended 30/09/2022

Statement of Financial Position

	2022	2021
	£	£
Called up share capital not paid	850	850
Fixed Assets	10,421	9,994
Current Assets	135,429	137,328
Prepayment and accrued Income	250	188
Creditors: amounts falling due within one year	(46,913)	(95,293)
Net Current Assets	88,766	42,223
Total assets less current liabilities	100,037	53,067
Creditors: amounts falling due after one year	(52,957)	(46,862)
Net Assets	47,080	6,205
Capital and reserves	47,080	6,205

For the period ending 30/09/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2022

John Wilford

Company Registration No. 04056959

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.