

JWI GLOBAL LTD

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

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

JWI GLOBAL LTD

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JWI GLOBAL LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

The Carhouse
Manor Road
Claybrooke Magna
Lutterworth
Leicestershire
England
LE17 5AY

Company Registration Number:

04056959 (England and Wales)

JWI GLOBAL LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	517,624	509,843
Income from coronavirus (COVID-19) business support grants	0	72,708
Other Income	0	0
Cost of Materials	(131,104)	(48,347)
Staff Costs	(163,047)	(301,249)
Depreciation and Writeoffs	(4,800)	(9,860)
Other charges	(190,622)	(175,047)
Tax on Profit	(5,330)	(9,129)
Profit or (Loss) for Period	22,721	38,919

JWI GLOBAL LTD

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	9,994	11,837
Current assets:	157,516	139,795
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(94,415)	(98,018)
Net current assets (liabilities):	63,101	41,777
Total assets less current liabilities:	73,095	53,614
Creditors: amounts falling due after more than one year:	(46,862)	(50,012)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	26,233	3,602
Capital and reserves:	26,233	3,602

JWI GLOBAL LTD

Balance sheet continued

For the year ending 30 September 2021 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 12 January 2022

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 2021

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.