

**GJW SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Keith Withall & Co. Ltd

Chartered Accountants

Downe House  
303 High Street  
Orpington  
Kent  
BR6 0NN

**GJW SERVICES LIMITED****Balance Sheet****As at 31 March 2019****Registered number:** 04703632

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,691	12,953
Current assets	5,403	6,448
Creditors: Amounts Falling Due Within One Year	(10,789 )	(9,263 )
<b>NET CURRENT LIABILITIES</b>	<b>(5,386 )</b>	<b>(2,815 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,305</b>	<b>10,138</b>
Creditors: Amounts Falling After More Than One Year	(3,652 )	(5,958 )
Accruals and deferred income	(652 )	(607 )
<b>NET ASSETS</b>	<b>1</b>	<b>3,573</b>
<b>CAPITAL AND RESERVES</b>	<b>1</b>	<b>3,573</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
Sales, marketing and distribution	1	1
	<b>2</b>	<b>2</b>

**2. General Information**

GJW SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04703632. The registered office is DOWNE HOUSE, 303 HIGH STREET, ORPINGTON, KENT, BR6 0NN.

**GJW SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Gary Whitlock**

**08/07/2019**

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.