

J W A EVENT MANAGEMENT LIMITED

**Company Registration Number:
05830057 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

J W A EVENT MANAGEMENT LIMITED

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J W A EVENT MANAGEMENT LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

6a
Charlton Avenue
Hersham
Walton-On-Thames
England
KT12 5LF

Company Registration Number:

05830057 (England and Wales)

J W A EVENT MANAGEMENT LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	724,094	680,175
Creditors: amounts falling due within one year:	(216,491)	(226,923)
Net current assets (liabilities):	507,603	453,252
Total assets less current liabilities:	507,603	453,252
Total net assets (liabilities):	507,603	453,252
Capital and reserves:	507,603	453,252

J W A EVENT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 19 March 2019

And Signed On Behalf Of The Board By:

Name: Sandra Wren

Status: Director

The notes form part of these financial statements

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.