

Registered Number 06267954

J.D.S. WIRING LIMITED

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		8,327	11,145
Current Assets		43,720	34,152
Prepayments and accrued income		2,138	2,752
Creditors: amounts falling due within one year		(49,879)	(35,735)
Net current assets (liabilities)		<u>(4,021)</u>	<u>1,169</u>
Total assets less current liabilities		<u>4,306</u>	<u>12,314</u>
Creditors: amounts falling due after more than one year		(6,798)	(10,190)
Total net assets (liabilities)		<u>(2,492)</u>	<u>2,124</u>
Capital and reserves		<u>(2,492)</u>	<u>2,124</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 6 December 2021

And signed on their behalf by:

Mr J Cowling, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	5

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