

**JPW Site Services Limited FILLETED
ACCOUNTS COVER**

JPW Site Services Limited

Company No. 08788275

Unaudited Accounts

30 November 2018

JPW Site Services Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 November 2018.

Principal activities

The principal activity of the company during the year under review was Project Management.

Director

The Director who served during the year was as follows:

J.P. Ward

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
J.P. Ward

Director

15 August 2019

**JPW Site Services Limited BALANCE
SHEET REGISTRAR
at 30 November 2018
Company No. 08788275**

	2018	2017
	£	£
Fixed assets	234	312
Current assets	107,464	98,712
Creditors: Amounts falling due within one year	(55,838)	(51,099)
Net current assets	<u>51,626</u>	<u>47,613</u>
Total assets less current liabilities	51,860	47,925
Accruals and deferred income	(1,249)	(1,200)
	<u>50,611</u>	<u>46,725</u>
Capital and reserves	<u>50,611</u>	<u>46,725</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year including directors:	1	1

2 Additional information

Its registered number is:
08788275

Its registered office is:
30A Bedford Place
Southampton
SO15 2DG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 August 2019

And signed on its behalf by:

J.P. Ward

Director

15 August 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.