

J L WATTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

J L WATTS LIMITED
UNAUDITED ACCOUNTS
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J L WATTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Justine Watts
Company Number	9232335 (England and Wales)
Accountants	Sorted & Co Ltd 3 Pownall Place Bramhall Lane South Bramhall Cheshire SK7 2EN

J L WATTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		22,044	19,630
Creditors: amounts falling due within one year	4	(14,612)	(14,272)
Net current assets		<u>7,432</u>	<u>5,358</u>
Net assets		<u>7,432</u>	<u>5,358</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>7,431</u>	<u>5,357</u>
Shareholders' funds		<u>7,432</u>	<u>5,358</u>

For the year ending 30 September 2019 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 November 2019.

Justine Watts
Director

Company Registration No. 9232335

J L WATTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

J L Watts Limited is a private company, limited by shares, registered in England and Wales, registration number 9232335.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	486	646
Loans from directors	13,563	13,063
Accruals	563	563
	<hr/>	<hr/>
	14,612	14,272
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

