

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

JWC PROPERTY SERVICES LIMITED

Page

Balance Sheet

1

JWC PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 10092041)**BALANCE SHEET****31 MARCH 2018**

		2018		2017
	£	£	£	£
FIXED ASSETS		7,440		9,230
CURRENT ASSETS	35,552		13,987	
CREDITORS				
Amounts falling due within one year	(20,921)		(16,192)	
NET CURRENT ASSETS/(LIABILITIES)		14,631		(2,205)
TOTAL ASSETS LESS CURRENT LIABILITIES		22,071		7,025
CREDITORS				
Amounts falling due after more than one year		1,013		2,096
NET ASSETS		21,058		4,929
CAPITAL AND RESERVES		21,058		4,929

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

JWC Property Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10092041

Registered office: 18 Clare Walk
Liverpool
L10 4YG

2. OTHER FINANCIAL COMMITMENTS

The company has secured hire purchase agreements totalling £3,109 (2017: £4,192) which is secured on the motor vehicle owned by the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 September 2018 and were signed on its behalf by:

J Coburn - Director

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.