

**JWMANN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Shilton Accounting Services

Certified Practising Accountant

1st Floor, 1 The Clock House
Brize Norton Road
Carterton
Oxfordshire
OX18 3HN

JWMANN Limited
Unaudited Financial Statements
For The Year Ended 30 April 2019

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JWMANN Limited
Company Information
For The Year Ended 30 April 2019

Director	Mr Jack Mann
Company Number	10721517
Registered Office	16 Imperial Square London SW6 2AE
Accountants	Shilton Accounting Services Certified Practising Accountant 1st Floor, 1 The Clock House Brize Norton Road Carterton Oxfordshire OX18 3HN

**JWMANN Limited
Accountants' Report
For The Year Ended 30 April 2019**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

David Cuthbertson

28/01/2020

Shilton Accounting Services
Certified Practising Accountant

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Oxfordshire
OX18 3HN

JWMANN Limited
Balance Sheet
As at 30 April 2019

	30 April 2019	Period to 30 April 2018
	£	£
Current assets	100,000	100,000
Creditors: Amounts Falling Due Within One Year	(99,999)	(99,999)
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: nil

2. General Information

JWMANN Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10721517. The registered office is 16 Imperial Square, London, SW6 2AE.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Jack Mann

28/01/2020

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.