

**JWMANN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Shilton Accounting Services

Certified Practising Accountant

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

JWMANN Limited
Balance Sheet
As at 30 April 2020

Registered number: 10721517

	2020	2019
	£	£
Current assets	185,946	100,000
Creditors: Amounts Falling Due Within One Year	(143,434)	(99,999)
	<hr/>	<hr/>
NET CURRENT ASSETS	42,512	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	42,512	1
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(45,000)	-
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(2,488)	1
	<hr/>	<hr/>
CAPITAL AND RESERVES	(2,488)	1
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: nil 1 (2019: 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Mann

Director

24/03/2021

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.