

Registered number
12657716

JW SPEED LTD

Filleted Accounts

31 May 2023

JW SPEED LTD**Registered number:****12657716****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	44,760	41,600
Current assets	13,151	19,731
Creditors: amounts falling due within one year	(27,007)	(33,084)
Net current liabilities	(13,856)	(13,353)
Total assets less current liabilities	30,904	28,247
Creditors: amounts falling due after more than one year	(33,200)	(28,125)
Net (liabilities)/assets	(2,296)	122
Capital and reserves	(2,296)	122
	Number	Number
Average number of employees	1	2

Obligations under hire purchase agreements:

1. 29/10/2021, 4 years, £47200 plus interest £13907.22; for the year 31.05.2023 amount due not later than one year £9375 plus interest £3550.78; amount due later than one year and not later than five years £ 1 8 7 5 0 plus interest

2. 23/06/2022; 3 years, £ 20655 plus interest £3811.32; for the year 31.05.2023 amount due not later than one year £6885 plus interest £1270.44; amount due later than one year and not later than five years £13770 plus interest

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Ryecroft Road, Rawmarsh, Rotherham, England, S62 5LR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Janusz Wojciechowski

Director

Approved by the board on 12 January 2024

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.