

# **JDFW CONSULTANTS LTD**

**Company Registration Number:  
12744582 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **JDFW CONSULTANTS LTD**

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# **JDFW CONSULTANTS LTD**

## **Company Information**

**for the Period Ended 31 July 2023**

**Registered office:**

4  
Worsh Close  
Whetstone  
Leicester  
England  
LE8 6QS

**Company Registration Number:**

12744582 (England and Wales)

# JDFW CONSULTANTS LTD

## Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Current assets:	6,182	24,804
Creditors: amounts falling due within one year:	( 1,327 )	( 11,564 )
<b>Net current assets (liabilities):</b>	<b>4,855</b>	<b>13,240</b>
Total assets less current liabilities:	4,955	13,340
Accruals and deferred income:	( 850 )	( 750 )
<b>Total net assets (liabilities):</b>	<b>4,105</b>	<b>12,590</b>
<b>Capital and reserves:</b>	<b>4,105</b>	<b>12,590</b>

# **JDFW CONSULTANTS LTD**

## **Balance sheet continued**

For the year ending 31 July 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Walley

Status: Director

The notes form part of these financial statements

# **JDFW CONSULTANTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Employee Information**

Average number of employees: 1

# **JDFW CONSULTANTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **2. Off balance sheet disclosure**

No

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.