

JAMES WILLIAM ELLIS LTD T/A JWE MEDIA

Unaudited financial statements for the year ended 31 December 2023

Company information

James William Ellis LTD T/A JWE Media is a private company limited by shares, registered in England and Wales, registered number 13086957.

The company's registered office is: 7th Floor South Quay Building , 77 Marsh Wall, London, E149SH, United Kingdom.

Balance Sheet

as at 31 December 2023

	2023	2022
	£	£
Fixed assets	19,291.82	9,601.26
Current assets	586,633.98	53,541.11
Creditors: amounts falling due within one year	(389,821.83)	(44,302.82)
Net current assets / (liabilities)	196,812.15	9,238.29
Total assets less current liabilities	216,103.97	18,839.55
Net assets	216,103.97	18,839.55
Capital and reserves	216,103.97	18,839.55

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

James Ellis
15 February 2024

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 5 (2022: 3).

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.