

**J W KELLY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

J W KELLY LIMITED
Balance Sheet
As at 31 October 2021

Registered number: 2938430

	2021
	£
Fixed assets	151,576
Current assets	318,402
Creditors: Amounts Falling Due Within One Year	(90,543)
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NET CURRENT ASSETS	227,859
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TOTAL ASSETS LESS CURRENT LIABILITIES	379,435
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Creditors: Amounts Falling After More Than One Year	(47,339)
Accruals and deferred income	(11,799)
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NET ASSETS	320,297
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CAPITAL AND RESERVES	320,297
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

J W KELLY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 2938430 . The registered office is 21 New Road, Seven Kings, Ilford, Essex, IG3 8AU.

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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 John Kelly

Director

24/05/2022

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.