

**J D W C LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**J D W C LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**J D W C LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Directors</b>	A D Hurrell S Taylor
<b>Secretary</b>	D Hurrell
<b>Company Number</b>	03513980 (England and Wales)
<b>Registered Office</b>	Oak House Journeymans Way Southend on Sea Essex SS2 5TF
<b>Accountants</b>	Certax Oak House Journeymans Way Southend on Sea Essex SS2 5TF

**J D W C LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the board of directors of J D W C LIMITED on the preparation of the unaudited statutory accounts for the year ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J D W C LIMITED for the year ended 28 February 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of J D W C LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of J D W C LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J D W C LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J D W C LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J D W C LIMITED. You consider that J D W C LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J D W C LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Certax

Oak House Journeymans Way  
Southend on Sea  
Essex  
SS2 5TF

16 September 2017

**J D W C LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,245	2,245
Current assets	1,947	9,143
Prepayments and accrued income	2,556	2,556
Creditors: amounts falling due within one year	(43,303)	(37,944)
<b>Net current liabilities</b>	<b>(38,800)</b>	<b>(26,245)</b>
<b>Total assets less current liabilities</b>	<b>(36,555)</b>	<b>(24,000)</b>
Creditors: amounts falling due after more than one year	-	(14,251)
Accruals and deferred income	(1,038)	(1,038)
<b>Net liabilities</b>	<b>(37,593)</b>	<b>(39,289)</b>
<b>Capital and reserves</b>	<b>(37,593)</b>	<b>(39,289)</b>

For the year ending 28 February 2017 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 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.

Approved by the board on 16 September 2017

A D Hurrell  
Director

Company Registration No. 03513980

