

REGISTERED NUMBER: 05359952 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
JWC ACADEMY LTD.

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2

JWC ACADEMY LTD. (BY SHARES)

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

J R Wood
Mrs S Wood

SECRETARY:

Mrs S Wood

REGISTERED OFFICE:

12 Park Lane
Tilehurst
Reading
Berkshire
RG31 5DL

REGISTERED NUMBER:

05359952 (England and Wales)

ACCOUNTANT:

Avalon Accounting Limited
12 Park Lane
Tilehurst
Reading
Berkshire
RG31 5DL

Balance Sheet
31 March 2019

	31.3.19	31.3.18
	£	£
FIXED ASSETS	1,168	1,558
CURRENT ASSETS	5,372	7,455
CREDITORS		
Amounts falling due within one year	<u>(5,987)</u>	<u>(6,969)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(615)</u>	<u>486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	553	2,044
CREDITORS		
Amounts falling due after more than one year	-	(1,719)
NET ASSETS	<u>553</u>	<u>325</u>
CAPITAL AND RESERVES	<u>553</u>	<u>325</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as
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- (b) the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 August 2019 and were signed on its behalf by:

J R Wood - Director

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.