

# **ALWINS AUTHENTIC JERK PRODUCTS LIMITED**

**Company Registration Number:  
07402465 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **ALWINS AUTHENTIC JERK PRODUCTS LIMITED**

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# **ALWINS AUTHENTIC JERK PRODUCTS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

<b>Director:</b>	Alwin Bennett
<b>Registered office:</b>	Unit 17 Brookside Industrial Estate Wednesbury West Midlands WS10 0QZ
<b>Company Registration Number:</b>	07402465 (England and Wales)

# **ALWINS AUTHENTIC JERK PRODUCTS LIMITED**

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

The company's principal activity is the manufacturer of authentic jerk products including cooked meats and sauces.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**

Alwin Bennett

**This report was approved by the board of directors on 28 September 2018**

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

Name: Alwin Bennett

Status: Director

# ALWINS AUTHENTIC JERK PRODUCTS LIMITED

## Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	11,764	28,208
Cost of Materials	(4,298)	(11,805)
Staff Costs	(2,992)	(5,573)
Depreciation and Writeoffs	(1,048)	(828)
Other charges	(11,002)	(13,113)
Profit or (Loss) for Period	(7,576)	(3,111)

# ALWINS AUTHENTIC JERK PRODUCTS LIMITED

## Balance sheet

As at 31 December 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	3,144	4,192
Current assets:	2,190	3,108
Creditors: amounts falling due within one year:	( 6,821 )	( 6,858 )
<b>Net current assets (liabilities):</b>	<b>( 4,631 )</b>	<b>( 3,750 )</b>
Total assets less current liabilities:	( 1,487 )	442
<b>Total net assets (liabilities):</b>	<b>( 1,487 )</b>	<b>442</b>
<b>Capital and reserves:</b>	<b>( 1,487 )</b>	<b>442</b>

# **ALWINS AUTHENTIC JERK PRODUCTS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2017 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 28 September 2018**

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

Name: Alwin Bennett

Status: Director

The notes form part of these financial statements

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.