

# JTWINES LTD

Registered Number  
07926645  
(England and Wales)

Unaudited Financial Statements for the Period Ended  
30 March 2021

# JTWINES LTD

## Company Information for the period from 1 April 2020 to 30 March 2021

**Directors** FOXCROFT, Roland Julian Alex

**Registered Address** 3 Church Path

Woking

GU21 6EJ

**Registered Number** 07926645 (England and Wales)

# JTWINES LTD

## Balance Sheet as at 30 March 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	7,773	7,895
Current Assets	19,048	32,082
	<u>26,821</u>	<u>39,977</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(2,036)	3,065
Creditors amounts falling due within one year	20,862	30,288
Creditors amounts falling due after one year	7,995	6,071
Accruals and deferred income	-	553
	<u>26,821</u>	<u>39,977</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 March 2022, and are signed on its behalf by:

FOXCROFT, Roland Julian Alex  
**Director**  
**Registered Company No. 07926645**

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.