

**JW EXECUTIVE SEARCH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

JW Executive Search Ltd
Balance Sheet
As at 30 April 2019

Registered number: 08032922

	2019	2018
	£	£
Fixed assets	1,543	1,049
Current assets	10,440	9,202
Creditors: Amounts Falling Due Within One Year	(11,883)	(9,334)
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NET CURRENT LIABILITIES	(1,443)	(132)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	917
	<hr/>	<hr/>
NET ASSETS	100	917
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	917
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2018 - 1).

2. Directors Advances, Credits and Guarantees

As at the year end the director owed £6,738 (2018 : £11) to the company in respect of the director loan to the company.

During the year, the company paid £8,441 (2018: £8,186) to the director in respect of director remuneration.

During the year the company declared dividends of £30,151 (2018 - 16,500).

3. General Information

JW Executive Search Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08032922. The registered office is Chancery Station House, 31-33 High Holborn, London, WC1V 6AX.

JW Executive Search Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Justin Whorton

16/01/2020

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.