

**JW EXECUTIVE SEARCH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

JW Executive Search Ltd
Balance Sheet
As at 30 April 2020

Registered number: 08032922

	2020	2019
	£	£
Fixed assets	1,157	1,543
Current assets	11,384	10,440
Creditors: Amounts Falling Due Within One Year	(11,615)	(10,098)
NET CURRENT ASSETS (LIABILITIES)	(231)	342
TOTAL ASSETS LESS CURRENT LIABILITIES	926	1,885
Accruals and deferred income	(1,020)	(1,785)
NET (LIABILITIES)/ASSETS	(94)	100
CAPITAL AND RESERVES	(94)	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

During the year, the company paid £8,641 (2019: £8,441) to the director in respect of director remuneration.

During the year the company declared dividends of £19,477 (2019 - £30,151).

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 2020

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Justin Whorton

Director

21/12/2020

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.