

JW LIFTING MANAGEMENT SERVICES LIMITED

**Company Registration Number:
09063969 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

JW LIFTING MANAGEMENT SERVICES LIMITED

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JW LIFTING MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

16
Bullbrook Drive
Bracknell
Berkshire
RG12 2PS

Company Registration Number:

09063969 (England and Wales)

JW LIFTING MANAGEMENT SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	28,880	44,070
Staff Costs	(24,306)	(38,706)
Other charges	(4,576)	(5,559)
Profit or (Loss) for Period	(2)	(195)

JW LIFTING MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	2,942	3,819
Creditors: amounts falling due within one year:	(3,156)	(4,031)
Net current assets (liabilities):	(214)	(212)
Total assets less current liabilities:	(214)	(212)
Total net assets (liabilities):	(214)	(212)
Capital and reserves:	(214)	(212)

JW LIFTING MANAGEMENT SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 24 September 2019

And Signed On Behalf Of The Board By:

Name: Jason Weaver

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.