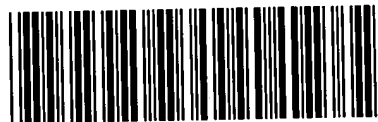


ANNEXED

Unaudited Financial Statements
for the Year Ended 28 February 2018
for
JWPH (NW) Limited

THURSDAY



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18/04/2019

#212

COMPANIES HOUSE

JWPH (NW) Limited (by shares)

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for the Year Ended 28 February 2018

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JWPH (NW) Limited (by shares)

Company Information

for the Year Ended 28 February 2018

DIRECTOR:

J Oliver

REGISTERED OFFICE:

95 Greendale Road
Wirral
Merseyside
CH62 4XE

REGISTERED NUMBER:

09427938 (England and Wales)

ACCOUNTANTS:

D & L O'Neill Accountants Limited
95 Greendale Road
Port Sunlight
Wirral
CH62 4XE

Balance Sheet
28 February 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		7,692		10,255
CURRENT ASSETS	1,154		2,598	
CREDITORS				
Amounts falling due within one year	<u>(7,661)</u>		<u>(2,995)</u>	
NET CURRENT LIABILITIES		<u>(6,507)</u>		<u>(397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,185		9,858
CREDITORS				
Amounts falling due after more than one year		<u>6,065</u>		<u>9,306</u>
NET (LIABILITIES)/ASSETS		<u><u>(4,880)</u></u>		<u><u>552</u></u>
CAPITAL AND RESERVES		<u><u>(4,880)</u></u>		<u><u>552</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

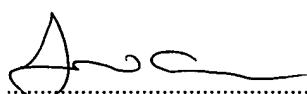
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12.04.18 and were signed by:



J Oliver - Director