

## JARWOOD LTD

### Unaudited Filleted Financial Statements

#### **Period of accounts**

**Start date:** 01 August 2019

**End date:** 31 July 2020

**JARWOOD LTD**  
**Statement of Financial Position**  
**As at 31 July 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	576	720
		<b>576</b>	<b>720</b>
<b>Current assets</b>			
Debtors	3	14,548	0
Cash at bank and in hand		5,977	55,024
		<b>20,525</b>	<b>55,024</b>
<b>Creditors: amount falling due within one year</b>	4	(20,773)	(29,784)
<b>Net current liabilities</b>		<b>(248)</b>	<b>25,240</b>
<b>Total assets less current liabilities</b>		<b>328</b>	<b>25,960</b>
<b>Net assets</b>		<b>328</b>	<b>25,960</b>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		324	25,956
<b>Shareholders funds</b>		<b>328</b>	<b>25,960</b>

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 April 2021 and were signed by:

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Aliya Razaaq  
Director

**JARWOOD LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2020**

**General Information**

Jarwood Ltd is a private company, limited by shares, registered in England and Wales, registration number 09672606, registration address 83 Temple Road, London, NW2 6PN.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of services supplied by the company.

**Taxation**

The tax expense represents the sum of the tax currently payable.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
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## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 August 2019	1,260	1,260
Additions	-	-
Disposals	-	-
At 31 July 2020	<b>1,260</b>	<b>1,260</b>
<b>Depreciation</b>		
At 01 August 2019	540	540
Charge for year	144	144
On disposals	-	-
At 31 July 2020	<b>684</b>	<b>684</b>
<b>Net book values</b>		
Closing balance as at 31 July 2020	<b>576</b>	<b>576</b>
Opening balance as at 01 August 2019	<b>720</b>	<b>720</b>

## 3. Debtors: amounts falling due within one year

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Directors' Current Accounts	14,548	0
	<b>14,548</b>	<b>0</b>

#### 4. Creditors: amount falling due within one year

	2020	2019
	£	£
Corporation Tax	15,273	15,980
Accrued Expenses	1,500	1,880
Other Creditors	4,000	4,000
Directors' Current Accounts	0	7,924
	<u>20,773</u>	<u>29,784</u>

#### 5. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
4 Class A shares of £1.00 each	4	4
	<u>4</u>	<u>4</u>

#### 6. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

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.