

REGISTERED NUMBER: 09850616 (England and Wales)

J&W PROPERTY DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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FOR THE YEAR ENDED 31 OCTOBER 2018**

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J&W PROPERTY DEVELOPMENT LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

DIRECTORS:

J R Mortimore
R Jones
Mrs A J Mortimore
Mrs W M Jones

REGISTERED OFFICE:

Sidings House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

REGISTERED NUMBER:

09850616 (England and Wales)

BALANCE SHEET
31 OCTOBER 2018

	2018	2017
	£	£
CURRENT ASSETS	10,673	13,011
CREDITORS		
Amounts falling due within one year	<u>(13,744)</u>	<u>(12,655)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(3,071)</u>	<u>356</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,071)</u>	<u>356</u>
CAPITAL AND RESERVES	<u>(3,071)</u>	<u>356</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2018 and 31 October 2017:

	2018	2017
	£	£
J R Mortimore		
Balance outstanding at start of year	9,614	14,493
Amounts advanced	-	9,614
Amounts repaid	(9,614)	(14,493)
Balance outstanding at end of year	<u>-</u>	<u>9,614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

BALANCE SHEET - continued
31 OCTOBER 2018

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 Board of Directors on 5 April 2019 and were signed on its behalf by:

J R Mortimore - Director

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.