Registration number: 10081201

# J W Business Affairs Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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# **Company Information**

**Director** J Woodford

**Registered office** 1 Craftsman Square

Temple Farm Ind Estate

Southend on Sea

Essex SS2 5RH

Accountants Booklynn Bookkeeping Ltd

1 Craftsman Square Temple Farm Ind Estate

Southend on Sea

Essex SS2 5RH

### Director's Report for the Year Ended 31 March 2020

The director presents her report and the financial statements for the year ended 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in

accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

## Director of the company

The director who held office during the year was as follows:

J Woodford

#### Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 19 August 2020 and signed on its behalf by:
J Woodford
Director

# (Registration number: 10081201) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	84,646	86,619
Creditors: Amounts falling due within one year	(38,483)	(25,375)
Total assets less current liabilities	46,163	61,244
Creditors: Amounts falling due after more than one year	(552)	(114)
	45,611	61,130
Capital and reserves	45,611	61,130

### (Registration number: 10081201) Balance Sheet as at 31 March 2020

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH

These financial statements were authorised for issue by the director on 19 August 2020.

#### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 August 2020
J Woodford Director

# Southend on Sea

Essais document was delivered using electronic communications and authenticated in accordance with the Specimen's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.