

J W Business Affairs Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

J W Business Affairs Ltd

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J W Business Affairs Ltd

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

J W Business Affairs Ltd

Director's Report for the Year Ended 31 March 2018

The director presents her report and the financial statements for the year ended 31 March 2018.

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 27 November 2018 and signed on its behalf by:

.....
J Woodford
Director

J W Business Affairs Ltd
(Registration number: 10081201)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	45,458	39,475
Creditors: Amounts falling due within one year	<u>(14,872)</u>	<u>(11,720)</u>
Total assets less current liabilities	30,586	27,755
Creditors: Amounts falling due after more than one year	<u>(121)</u>	<u>(17,805)</u>
	<u>30,465</u>	<u>9,950</u>
Capital and reserves	<u>30,465</u>	<u>9,950</u>

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 27 November 2018.

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.

2 Staff numbers

Average number of employees

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

This page does not form part of the statutory financial statements.
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J W Business Affairs Ltd

(Registration number: 10081201)
Balance Sheet as at 31 March 2018

- 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 27 November 2018

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J Woodford
Director

This page does not form part of the statutory financial statements.
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