

Registered number
10312051

Jen-U-Win Care Limited

Filleted Accounts

30 September 2020

Jen-U-Win Care Limited**Registered number: 10312051****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	967	1,287
Current assets	123,021	97,589
Prepayments and accrued income	331	264
	<u>123,352</u>	<u>97,853</u>
Creditors: amounts falling due within one year	<u>(26,034)</u>	<u>(18,547)</u>
Net current assets	97,318	79,306
Total assets less current liabilities	98,285	80,593
Accruals and deferred income	(33,087)	(27,811)
Net assets	<u>65,198</u>	<u>52,782</u>
 Capital and reserves	 <u>65,198</u>	 <u>52,782</u>
	Number	Number
Average number of employees	<u>18</u>	<u>16</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Dew Pond Lane, Fairfield Business Park, Buxton, Derbyshire, SK17 7LN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jennifer Claire Wildgoose

Director

Approved by the board on 26 March 2021

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.