

# **JW MAINTENANCE POOLE LTD**

**Company Registration Number:  
11723910 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **JW MAINTENANCE POOLE LTD**

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# **JW MAINTENANCE POOLE LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

2  
Charlotte Close  
Poole  
Dorset  
GBR  
BH12 5HR

**Company Registration Number:**

11723910 (England and Wales)

# JW MAINTENANCE POOLE LTD

## Balance sheet

As at 31 December 2022

|                                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:                        | 1                       | 1                       |
| Current assets:                                          | 5,967                   | 3,252                   |
| <b>Net current assets (liabilities):</b>                 | <b>5,967</b>            | <b>3,252</b>            |
| Total assets less current liabilities:                   | 5,968                   | 3,253                   |
| Creditors: amounts falling due after more than one year: | ( 8,335 )               | ( 9,000 )               |
| <b>Total net assets (liabilities):</b>                   | <b>( 2,367 )</b>        | <b>( 5,747 )</b>        |
| <b>Capital and reserves:</b>                             | <b>( 2,367 )</b>        | <b>( 5,747 )</b>        |

# **JW MAINTENANCE POOLE LTD**

## **Balance sheet continued**

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 January 2024**

**And Signed On Behalf Of The Board By:**

Name: JOHN WRAY

Status: Director

The notes form part of these financial statements

# **JW MAINTENANCE POOLE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 0

# **JW MAINTENANCE POOLE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No

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.