

J W PROSSER SOLUTIONS LIMITED

Registered Number
11790774
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 January 2022

J W PROSSER SOLUTIONS LIMITED

Company Information for the year from 1 February 2021 to 31 January 2022

Directors

Jason Wade PROSSER

Registered Address

16 Church Close

Martock

TA12 6DS

Registered Number

11790774 (England and Wales)

J W PROSSER SOLUTIONS LIMITED

Balance Sheet as at 31 January 2022

	2022 £	2021 £
Assets		
Current Assets	46,538	18,178
	<u>46,538</u>	<u>18,178</u>
Capital, Reserves and Liabilities		
Capital and reserves	32,264	10,437
Provisions for liabilities	5,115	2,515
Creditors amounts falling due within one year	8,889	4,746
Accruals and deferred income	270	480
	<u>46,538</u>	<u>18,178</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 21 June 2022, and are signed on its behalf by:

Jason Wade PROSSER

Director

Registered Company No. 11790774

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.