

JWT DEVELOPMENTS LIMITED

**Company Registration Number:
04786721 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

JWT DEVELOPMENTS LIMITED

Contents of the Financial Statements **for the Period Ended 30 June 2017**

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JWT DEVELOPMENTS LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	367,718	355,004
Total fixed assets:		<u>367,718</u>	<u>355,004</u>
Current assets			
Stocks:		30,000	390,000
Debtors:		163,198	242,377
Cash at bank and in hand:		997,162	258,846
Total current assets:		<u>1,190,360</u>	<u>891,223</u>
Creditors: amounts falling due within one year:		(587,812)	(513,692)
Net current assets (liabilities):		<u>602,548</u>	<u>377,531</u>
Total assets less current liabilities:		970,266	732,535
Total net assets (liabilities):		<u>970,266</u>	<u>732,535</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		970,264	732,533
Shareholders funds:		<u>970,266</u>	<u>732,535</u>

The notes form part of these financial statements

JWT DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 March 2018
and signed on behalf of the board by:**

Name: Jason W Townend
Status: Director

The notes form part of these financial statements

JWT DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	407,429
Additions	52,274
Disposals	(27,050)
At 30 June 2017	<u>432,653</u>
Depreciation	
At 01 July 2016	52,425
Charge for year	28,149
On disposals	(15,639)
At 30 June 2017	<u>64,935</u>
Net book value	
At 30 June 2017	<u><u>367,718</u></u>
At 30 June 2016	<u><u>355,004</u></u>

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