

COMPANY REGISTRATION NUMBER: 06556708

JJWW ENTERPRISES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2024

JJWW ENTERPRISES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2024

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JJWW ENTERPRISES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

J Boorer
S Wiltshire

Registered office

11 Moray Avenue
Birchington
England
CT7 9UN

Accountants

Ritsons
Chartered Accountants
26-30 Marine Place
Buckie
Moray
AB56 1UT

JJWW ENTERPRISES LIMITED

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JJWW ENTERPRISES LIMITED

YEAR ENDED 31 MARCH 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JJWW Enterprises Limited for the year ended 31 March 2024, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of JJWW Enterprises Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of JJWW Enterprises Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JJWW Enterprises Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that JJWW Enterprises Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JJWW Enterprises Limited. You consider that JJWW Enterprises Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of JJWW Enterprises Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered Accountants

26-30 Marine Place Buckie Moray AB56 1UT

20 December 2024

JJWW ENTERPRISES LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2024

	2024	2023
	£	£
Fixed assets	12,195	14,888
Current assets	63,840	106,410
Creditors: amounts falling due within one year	38,997	44,663
NET CURRENT ASSETS	24,843	61,747
TOTAL ASSETS LESS CURRENT LIABILITIES	37,038	76,635
Accruals and deferred income	1,100	1,100
	35,938	75,535
Capital and reserves	35,938	75,535

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2024 , and are signed on behalf of the board by:

J Boorer

S Wiltshire

Director

Director

Company registration number: 06556708

The company is a private company limited by shares, registered in England and Wales.

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.