

Registered Number 07329051

JWP MARKETING LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		85	3,385
Creditors: amounts falling due within one year		(12,488)	(6,148)
Net current assets (liabilities)		<u>(12,403)</u>	<u>(2,763)</u>
Total assets less current liabilities		<u>(12,403)</u>	<u>(2,763)</u>
Total net assets (liabilities)		<u>(12,403)</u>	<u>(2,763)</u>
Capital and reserves		<u>(12,403)</u>	<u>(2,763)</u>

- For the year ending 31 July 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2018

And signed on their behalf by:

J Phillips, Director

Footnotes:

- Advances and credits

During the year the director entered into the following advances and credits with the company:

John Phillips 2017 bfwd (6,148) Advances in year 1,485 cfwd (4,663)

John Phillips 2016 bfwd (6,906) Advances in year 758 cfwd (6,148)

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