

Company registration number: 07329051

JWP Marketing Limited

Unaudited filleted financial statements

31 July 2018

JWP Marketing Limited

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JWP Marketing Limited

Directors and other information

Director	Mr John Phillips
Company number	07329051
Registered office	20 Nursery Court Kibworth Harcourt Leicestershire LE8 0EX
Business address	18 Morland Avenue Stoneygate Leicester LE2 2PE

JWP Marketing Limited

Statement of financial position

31 July 2018

	2018	2017
	£	£
Current assets	-	85
Creditors: amounts falling due within one year	(8,416)	(12,488)
Net current liabilities	(8,416)	(12,403)
Total assets less current liabilities	(8,416)	(12,403)
Net liabilities	(8,416)	(12,403)
Capital and reserves	(8,416)	(12,403)
Notes to the financial statements		

JWP Marketing Limited

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr John Phillips	(4,663)	(3,602)	(8,265)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr John Phillips	(6,148)	1,485	(4,663)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 14 March 2019 , and are signed on behalf of the board by:

Mr John Phillips

Director

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

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.