

Company registration number: 07329051

JWP Marketing Limited

Unaudited filleted financial statements

31 July 2019

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 2019**

	2019	2018
	£	£
Current assets	5,559	-
Creditors: amounts falling due within one year	(4,612)	(8,416)
Net current assets/(liabilities)	947	(8,416)
Total assets less current liabilities	947	(8,416)
Net assets/(liabilities)	947	(8,416)
Capital and reserves	947	(8,416)
Notes to the financial statements		

JWP Marketing Limited

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr John Phillips	(8,265)	13,824	5,559

2018

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

For the year ending 31 July 2019 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 19 April 2020 , 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.