Registered Number 07615744

J WARRACK LIMITED

Micro-entity Accounts

30 April 2019

J WARRACK LIMITED **Registered Number 07615744**

Micro-entity Balance Sheet as at 30 April 2019

	Notes	*2019*	*2018*
		£	£
Current Assets		24,208	20,340
Creditors: amounts falling due within one year		(21,655)	(20,218)
Net current assets (liabilities)		2,553	122
Total assets less current liabilities		2,553	122
Total net assets (liabilities)		2,553	122
Capital and reserves		2,553	122

- For the year ending 30 April 2019 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 20 January 2020

And signed on their behalf by:
Jemima Warrack, Director

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.