REGISTERED NUMBER: 08856809 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2017

FOR

JW CREATIONS LTD

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FOR THE YEAR ENDED 31ST JANUARY 2017

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JW CREATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2017

DIRECTORS:	J P Walker Mrs J Walker
REGISTERED OFFICE:	South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE
REGISTERED NUMBER:	08856809 (England and Wales)
ACCOUNTANTS:	Weller Mackrill South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE

BALANCE SHEET
31ST JANUARY 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		1,282		2,563
CURRENT ASSETS					
Debtors	5	180		5,000	
Cash at bank		39,251		16,838	
		39,431		21,838	
CREDITORS					
Amounts falling due within one year	6	39,978		24,046	
NET CURRENT LIABILITIES			(547)		(2,208)
TOTAL ASSETS LESS CURRENT LIABILITIES			735		355
CAPITAL AND RESERVES					
Called up share capital			20		20
Retained earnings			715		335
SHAREHOLDERS' FUNDS			735		355

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7th September 2017 and were signed on its behalf by:

J P Walker - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2017

1. STATUTORY INFORMATION

JW Creations Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - Straight line over 3 years

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1st February 2016 and 31st January 2017	3,845
DEPRECIATION	
At 1st February 2016	1,282
Charge for year	1,281
At 31st January 2017	2,563
NET BOOK VALUE	
At 31st January 2017	1,282
At 31st January 2016	2,563

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	180	5,000

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	11,939	8,048
Other creditors	28,039	15,998
	39,978	24,046

continued...

7. ULTIMATE CONTROLLING PARTY

The controlling party is J P Walker.

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.