Registered Number 10036310

JWH-C LTD

Micro-entity Accounts

31 March 2018

JWH-C LTD **Registered Number 10036310**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		81,288	32,662
Current Assets		24,447	15,642
Prepayments and accrued income		268	579
Creditors: amounts falling due within one year		(22,792)	(16,250)
Net current assets (liabilities)		1,923	(29)
Total assets less current liabilities		83,211	32,633
Creditors: amounts falling due after more than one year		(9,502)	-
Total net assets (liabilities)		73,709	32,633
Capital and reserves		73,709	32,633

- For the year ending 31 March 2018 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 29 November 2018

And signed on their behalf by:
Mr J W Harris, Director

Footnotes:

- Guarantees
  Financial commitments, guarantees and contingencies
  Other commitments
  At 31 March 2018, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £2,376.

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.