Registered Number 10036310

JWH-C LTD

Micro-entity Accounts

31 March 2019

JWH-C LTD **Registered Number 10036310**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		81,283	81,288
Current Assets		37,663	24,447
Prepayments and accrued income		845	268
Creditors: amounts falling due within one year		(21,754)	(22,792)
Net current assets (liabilities)		16,754	1,923
Total assets less current liabilities		98,037	83,211
Creditors: amounts falling due after more than one year		(5,457)	(9,502)
Total net assets (liabilities)		92,580	73,709
Capital and reserves		92,580	73,709

- For the year ending 31 March 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 13 August 2019

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