Registered Number 10036310

JWH-C LTD

Micro-entity Accounts

31 March 2021

JWH-C LTD **Registered Number 10036310**

Micro-entity Balance Sheet as at 31 March 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		47,439	48,493
Current Assets		50,697	44,844
Prepayments and accrued income		956	883
Creditors: amounts falling due within one year		(19,765)	(12,147)
Net current assets (liabilities)		31,888	33,580
Total assets less current liabilities		79,327	82,073
Creditors: amounts falling due after more than one year		(16,838)	(20,970)
Total net assets (liabilities)		62,489	61,103
Capital and reserves		62,489	61,103

- For the year ending 31 March 2021 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 18 August 2021

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

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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