

**Registered Number 10595387**

**JW COMPASSIONATE CARE SERVICES LTD**

**Micro-entity Accounts**

**28 February 2023**

**Micro-entity Balance Sheet as at 28 February 2023**

|                                                                | <i>Notes</i> | <i>2023</i>  | <i>2022</i>   |
|----------------------------------------------------------------|--------------|--------------|---------------|
|                                                                |              | <i>£</i>     | <i>£</i>      |
| <b>Fixed Assets</b>                                            |              | 7,134        | 5,134         |
| <b>Current Assets</b>                                          |              | 9,678        | 8,990         |
| <b>Creditors: amounts falling due within one year</b>          |              | (7,041)      | (1,230)       |
| <b>Net current assets (liabilities)</b>                        |              | <u>2,637</u> | <u>7,760</u>  |
| <b>Total assets less current liabilities</b>                   |              | <u>9,771</u> | <u>12,894</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (5,090)      | (10,889)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>4,681</u> | <u>2,005</u>  |
| <b>Capital and reserves</b>                                    |              | <u>4,681</u> | <u>2,005</u>  |

- For the year ending 28 February 2023 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 3 October 2023

And signed on their behalf by:

**Jane Wanjiru, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2023****1 Employees**

|                                               | <i>2023</i> | <i>2022</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 4           | 2           |

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