

Company registration number 11856426 (England and Wales)

JW NUTRITION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

JW NUTRITION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,417		5,291
Current assets	84,965		62,439	
Creditors: amounts falling due within one year	(38,499)		(45,493)	
Net current assets		46,466		16,946
Total assets less current liabilities		51,883		22,237
Net assets		51,883		22,237
Capital and reserves		51,883		22,237

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The following advances and credits to directors subsisted during the year ended 31 March 2022:

Balance outstanding at 01 April 2021	(21,878)
Amounts advanced	130,465
Amounts repaid	(108,553)
Balance outstanding at 30 March 2022	34

All advances are unsecured, interest free and there is no formal loan repayment schedule

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

JW Nutrition Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Abbots Quay, Monks Ferry, Birkenhead, Wirral, CH41 5LH.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

JW NUTRITION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 February 2023

Mr John Williamson
Director

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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.