

Company registration number 11856426 (England and Wales)

JW NUTRITION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

JW NUTRITION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		45,005		5,417
Current assets	116,621		84,965	
Creditors: amounts falling due within one year	(33,348)		(38,499)	
Net current assets		83,273		46,466
Total assets less current liabilities		128,278		51,883
Net assets		128,278		51,883
Capital and reserves		128,278		51,883

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 2023;

Balance outstanding at 01 April 2022 34

Amounts advanced 114,176

Amounts repaid (114,210)

Balance outstanding at 31 March 2023 -

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:

	2023 Number	2022 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 2023 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 2023

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2023

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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.