

JANET THELWALL LTD

Registered Number
15806387
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2026

JANET THELWALL LTD

Company Information for the year from 1 July 2025 to 30 June 2026

Director	THELWALL, Janet Lyndsay
Registered Address	82 Kings Lane Wirral CH63 5LX
Registered Number	15806387 (England and Wales)

JANET THELWALL LTD

Balance Sheet as at 30 June 2026

	2026 £	2025 £
Assets		
Fixed Assets	150	3,551
Current Assets	10,945	15,981
Prepayments and accrued income	-	741
	<u>11,095</u>	<u>20,273</u>
Capital, Reserves and Liabilities		
Capital and reserves	10,593	13,567
Creditors amounts falling due within one year	502	6,706
	<u>11,095</u>	<u>20,273</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 16 July 2026, and are signed on its behalf by:

THELWALL, Janet Lyndsay

Director

Registered Company No. 15806387

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.