

Company registration number: SC552821

JAW Engineering and Design Services Ltd

**Unaudited financial statements
(filleted)**

31 December 2017

THURSDAY



S70AO8WX

SCT

22/02/2018

#5

COMPANIES HOUSE

**GRANTS
Chartered Accountants**

JAW Engineering and Design Services Ltd

Balance sheet 31 December 2017

	31/12/17	
	£	£
Fixed assets		581
Current assets	13,357	
Prepayments and accrued income	246	
		13,603
Creditors: amounts falling due within one year		(11,398)
Net current assets		2,205
Total assets less current liabilities		2,786
Accruals and deferred income		(373)
Net assets		2,413
Capital and reserves		2,413

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	Period ended 31/12/17		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr James Watson	-	8	8

JAW Engineering and Design Services Ltd

Balance sheet (continued)
Period ended 31 December 2017

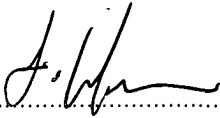
For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20/02/18 and are signed on behalf of the board by:



.....
Mr James Watson
Director

Company registration number: SC552821

The company is a private company limited by shares, registered in Scotland.