

JAW ENGINEERING AND DESIGN SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 31 JANUARY 2020

JAW ENGINEERING AND DESIGN SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 31 JANUARY 2020

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JAW ENGINEERING AND DESIGN SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2019 TO 31 JANUARY 2020

Director James Alexander Watson

Company Number SC552821 (Scotland)

Registered Office 3 GIFFORD PLACE
COATBRIDGE
ML5 5GE
SCOTLAND

Accountants GRANTS
Moncrieff House
69 West Nile Street
Glasgow
G1 2QB

JAW ENGINEERING AND DESIGN SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2018
	£	£
Fixed assets	-	343
Current assets	39,263	12,607
Prepayments and accrued income	2,997	2,945
Creditors: amounts falling due within one year	(14,248)	(11,800)
Net current assets	28,012	3,752
Total assets less current liabilities	28,012	4,095
Accruals and deferred income	(730)	(360)
Net assets	27,282	3,735
Capital and reserves	27,282	3,735

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The director, James Alexander Watson has a directors loan balance as follows:-

Directors loan account debit balance

Opening balance £0

Advances £3,956

Closing balance £3,956

2 Average number of employees

During the period the average number of employees was 1 (2018: 1).

3 The company is in the process of being wound up

JAW ENGINEERING AND DESIGN SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020 (CONTINUED)

For the period ending 31 January 2020 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2020

James Alexander Watson
Director

Company Registration No. SC552821

