

**JWM CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**



**JWM CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
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**JWM CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	JORDAN WILLIAM MCGEE
Company Number	SC560921 (Scotland)
Registered Office	43 PARK WINDING ERSKINE PA8 7AS SCOTLAND
Accountants	MCINTYRE ACCOUNTING 76 WINSTANLEY WYND KILWINNING KA13 6EB

JWM CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		15,051	1,680
Creditors: amounts falling due within one year	4	(4,563)	(644)
Net current assets		<u>10,488</u>	<u>1,036</u>
Net assets		<u>10,488</u>	<u>1,036</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>10,487</u>	<u>1,035</u>
Shareholders' funds		<u>10,488</u>	<u>1,036</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 December 2022 and were signed on its behalf by

JORDAN WILLIAM MCGEE
Director



Company Registration No. SC560921

JWM CONTRACTORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

JWM CONTRACTORS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC560921. The registered office is 43 PARK WINDING, ERSKINE, PA8 7AS, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	4,563	644

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).