

Company Registration Number 10627683 (England and Wales)

**JCW COMMERCIAL SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# JCW COMMERCIAL SERVICES LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018	
	£	£
Current assets	38,711	
Creditors: amounts falling due within one year	(9,560)	
Net current assets		29,151
Net assets		29,151
Capital and reserves		29,151

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the Period was 1.

JCW Commercial Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Five Oaks, Christchurch, Newport, Wales, NP18 1JJ.

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

For the Period ended 28 February 2018 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 Period in question in accordance with section 476.

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 financial statements were approved and signed by the director and authorised for issue on 16 October 2018

Mr J C Walsh  
Director

Company Registration Number 10627683

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.