

Company Registration Number 09098511 (England and Wales)

JENWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

JENWELL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	53,548		55,703	
Creditors: amounts falling due within one year	(12,661)		(19,732)	
Net current assets		40,887		35,971
Net assets		40,887		35,971
Capital and reserves		40,887		35,971

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 June 2019 Jenwell Limited owed the director £1878 (30 June 2018 £1634).

Jenwell Limited is a private company limited by shares incorporated in England and Wales. The registered office is 184 Great North Way, Hendon, London, NW4 1DY.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 year 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 by the board of directors and authorised for issue on 29 July 2019 and are signed on its behalf by:

Mr K R Wells

Director

Company Registration Number 09098511

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.