

JWH Property Rental Limited

Filleted Unaudited Financial Statements
for the Period from 1 December 2020 to 31 December 2021

JWH Property Rental Limited
(Registration number: 13053745)
Balance Sheet as at 31 December 2021

	2021 £
Fixed assets	<u>150,494</u>
Current assets	8,223
Creditors: Amounts falling due within one year	<u>(155,074)</u>
Net current liabilities	<u>(146,851)</u>
Total assets less current liabilities	3,643
Accruals and deferred income	<u>(2,770)</u>
	<u>873</u>
Capital and reserves	<u><u>873</u></u>

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Hithe Grove
London
SE16 2XP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Staff numbers

The average number of persons employed by the company during the period was 0.

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For the financial period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 12 April 2022

Mr J W Hutt
Director

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.