

**J R WHINFREY GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

McLen & Co Accountancy Ltd

AAT

19 Jolly Avenue
Waverley
Rotherham
South Yorkshire
S60 8BF

J R Whinfrey Group Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

J R Whinfrey Group Ltd
Balance Sheet
As at 31 July 2022

Registered number: 13533474

		2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		<u>1</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			<u>1</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jamie Whinfrey

Director

06/03/2023

The notes on page 2 form part of these financial statements.

J R Whinfrey Group Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

	2022
Allotted, Called up and fully paid	<u><u>1</u></u>

4. General Information

J R Whinfrey Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13533474 . The registered office is 19 Braithwell Road, Maltby, Rotherham, S66 8AD.

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.