

J S WARREN LIMITED

**Company Registration Number:
06845573 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

J S WARREN LIMITED

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J S WARREN LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

26
Hilton Way
Sanderstead
South Croydon
Surrey
CR2 9ER

Company Registration Number:

06845573 (England and Wales)

J S WARREN LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,424	1,550
Current assets:	36,726	43,477
Prepayments and accrued income:	1,300	1,230
Creditors: amounts falling due within one year:	(24,067)	(43,706)
Net current assets (liabilities):	13,959	1,001
Total assets less current liabilities:	15,383	2,551
Total net assets (liabilities):	15,383	2,551
Capital and reserves:	15,383	2,551

J S WARREN LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 October 2022

And Signed On Behalf Of The Board By:

Name: J S Warren

Status: Director

The notes form part of these financial statements

J S WARREN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

J S WARREN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.