

JWF Media Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

JWF Media Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

JWF Media Ltd

Company Information

Director	Mr James Fearn
Registered office	24 Royal Oak Drive Selston Nottingham NG16 6QF
Accountants	LJ Hanbury Ltd Chartered Accountant 143 Tamworth Road Long Eaton Nottingham NG10 1BY

JWF Media Ltd

(Registration number: 11761796) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	12,831	15,274
Current assets	412,935	283,404
Creditors: Amounts falling due within one year	(41,407)	(48,608)
Net current assets	371,528	234,796
Total assets less current liabilities	384,359	250,070
Accruals and deferred income	(900)	(900)
	383,459	249,170
Capital and reserves	383,459	249,170

1 General information

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

The address of its registered office is:

24 Royal Oak Drive
Selston
Nottingham
NG16 6QF

These financial statements were authorised for issue by the director on 26 October 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

Transactions with the director

	At 1 February 2021 £	Advances to director £	At 31 January 2022 £
2022 Mr James Fearn			
Amount advanced	-	43,305	43,305

JWF Media Ltd

(Registration number: 11761796) Balance Sheet as at 31 January 2022

	At 1 February 2020 £	Repayments by director £	At 31 January 2021 £
2021			
Mr James Fearn			
Amount advanced	34,322	(34,322)	-

For the financial year ending 31 January 2022 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 year 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 26 October 2022

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Mr James Fearn

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.