

JPW AND SONS ELECTRICAL ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

JPW AND SONS ELECTRICAL ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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JPW AND SONS ELECTRICAL ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	J P Woodhouse
Company Number	9983557 (England and Wales)
Accountants	A C Baldwin Maylands 13 Cross Road Gorleston Great Yarmouth Norfolk NR31 6LQ

JPW AND SONS ELECTRICAL ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,537	1,785
Current assets	10,885	9,331
Creditors: amounts falling due within one year	(16,434)	(18,051)
Net current liabilities	(5,549)	(8,720)
Total assets less current liabilities	(4,012)	(6,935)
Net liabilities	(4,012)	(6,935)
Capital and reserves	(4,012)	(6,935)

NOTES TO THE ACCOUNTS

1 Statutory information

JPW AND SONS ELECTRICAL ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9983557.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 November 2023

J P Woodhouse
Director

Company Registration No. 9983557

