

JLW ELECTRICAL SERVICES LTD

Registered Number
09793945
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

JLW ELECTRICAL SERVICES LTD

Company Information
for the year from 1 October 2021 to 30 September 2022

Directors	James Waterman
Registered Address	Deeping Semele House Church Lane Yaxley Eye IP23 8BU
Registered Number	09793945 (England and Wales)

JLW ELECTRICAL SERVICES LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	1,814	3,579
Current Assets	59,014	61,323
Prepayments and accrued income	3,716	-
Creditors amounts falling due within one year	(26,254)	(24,265)
Net current assets (liabilities)	36,476	37,058
Total assets less current liabilities	38,290	40,637
Creditors amounts falling due after one year	(27,365)	(34,540)
Provisions for liabilities	(9,987)	(5,268)
Accruals and deferred income	(600)	(600)
Net assets (liabilities)	338	229
Capital and reserves	338	229

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 1).

Directors advances, credits and guarantees

Mr James Waterman is the 100% shareholder and sole director of the company. The company provided Mr Waterman with a director's current account which had an overdrawn balance at the balance sheet date of £11,009 (2021: nil).

The financial statements were approved and authorised for issue by the Director on 22 February 2023, and are signed on its behalf by:

James Waterman

Director

Registered Company No. 09793945

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.