

Registered number
11861173

J. M. Ward Building Ltd

Filleted Accounts

31 March 2022

J. M. Ward Building Ltd**Registered number:****11861173****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	45,796	57,655
Current assets	55,190	47,022
Creditors: amounts falling due within one year	(43,662)	(42,864)
Net current assets	11,528	4,158
Total assets less current liabilities	57,324	61,813
Creditors: amounts falling due after more than one year	(37,533)	(55,616)
Net assets	19,791	6,197
 Capital and reserves	 19,791	 6,197
	Number	Number
Average number of employees	2	2

Capital commitments under HP Agreements £5,617 2022 (£8,636 2021.)

The company is a private company limited by shares and incorporated in England. Its registered office is 85 St. John's Road, Ely, Cambridgeshire, CB6 3BW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr. J. M. Ward

Director

Approved by the board on 28 July 2022

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.