

JW Car Body Shop Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Cheryl Major Ltd
Chartered Accountant
16 Elliot Close
Whetstone
Leicester
Leicestershire
LE8 6QX

JW Car Body Shop 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>

JW Car Body Shop Ltd

Company Information

Director	J Whatley
Registered office	48 Burnmoor Street Leicester Leicestershire LE2 7JJ
Accountants	Cheryl Major Ltd Chartered Accountant 16 Elliot Close Whetstone Leicester Leicestershire LE8 6QX

JW Car Body Shop Ltd

(Registration number: 11491709) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	-	675
Current assets	96,195	87,519
Creditors: Amounts falling due within one year	(19,351)	(27,106)
Net current assets	76,844	60,413
Total assets less current liabilities	76,844	61,088
Accruals and deferred income	(950)	(1,140)
	75,894	59,948
Capital and reserves	75,894	59,948

1 General information

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

The address of its registered office is:

48 Burnmoor Street

Leicester

Leicestershire

LE2 7JJ

England

These financial statements were authorised for issue by the director on 27 April 2023.

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).

For the financial year ending 31 July 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.

JW Car Body Shop Ltd

(Registration number: 11491709)

Balance Sheet as at 31 July 2022

Approved and authorised by the director on 27 April 2023

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J Whatley

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.