

Company registration number: **12536220**

JH Social Work Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

JH Social Work Ltd

Statement of Financial Position

31 March 2022

		2022	2021
	Note	£	£
CURRENT ASSETS			
Debtors	4	8,790	5,740
Cash at bank and in hand		6,031	7,336
		<hr/>	<hr/>
		14,821	13,076
Creditors: amounts falling due within one year	5	(14,816)	(13,071)
		<hr/>	<hr/>
Net current assets		5	5
		<hr/>	<hr/>
Total assets less current liabilities		5	5
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital		5	5
Profit and loss account		-	-
		<hr/>	<hr/>
Shareholders funds		5	5
		<hr/>	<hr/>

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2022, and are signed on behalf of the board by:

Ms J Hilton

Director

Company registration number: 12536220

JH Social Work Ltd

Notes to the Financial Statements

Year ended 31 March 2022

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 146 Hirst Avenue, Sale, Sale, Sale, M33 4QS, United Kingdom.

2 ACCOUNTING POLICIES

3 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2021: 1).

4 DEBTORS

	2022	2021
	£	£
Other debtors	8,790	5,740

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	14,816	13,071

6 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the financial year JH Social Work Ltd made an unsecured, interest free loan to Joanne Hilton. The value of the loan at the reporting date was £8790.33

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.