

Registered number: 06273914

Jaywilliamson Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

Matrix

58 Birmingham Road

Stratford upon Avon

Warwickshire

CV37 0BE

Registered Number: 06273914

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	278	347
Current assets	80,518	124,685
Prepayments and accrued income	-	399
Creditors: amounts falling due within one year	(37,425)	(30,993)
	<u> </u>	<u> </u>
Net Current Assets	43,093	94,091
Total assets less current liabilities	43,371	94,438
Accruals and deferred income	1,352	2,384
Net Assets	<u>42,019</u>	<u>92,054</u>
Capital and reserves	<u>42,019</u>	<u>92,054</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06273914.
Registered office Globe House, 4 Great William St, Stratford upon Avon, Warwickshire, CV37 6RY,
England

For the year ending 30/06/2023 the company was entitled to exemption 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/02/2024 and signed on their behalf by

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Mr J Williamson
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.