

J W STEWART LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 15 JULY 2019 TO 31 MARCH 2020

J W Stewart Ltd
Balance Sheet
As at 31 March 2020

Registered number: 12086063

	31 March 2020
	£
Current assets	974
Creditors: Amounts Falling Due Within One Year	(769)
	<hr/>
NET CURRENT ASSETS	205
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	205
	<hr/>
Accruals and deferred income	(102)
	<hr/>
NET ASSETS	103
	<hr/> <hr/>
CAPITAL AND RESERVES	103
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

J W Stewart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12086063. The registered office is 14 Abbey Hill Road, Allestree, Derby, DE22 2PS.

J W Stewart Ltd
Balance Sheet (continued)
As at 31 March 2020

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr John Stewart

Director

8th April 2020