

**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**

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**Registered number:** 12086063

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

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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

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**Mr John Stewart**

Director

8th April 2020