

Company Registration Number 06412291 (England and Wales)

JON WARWICK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

JON WARWICK LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019
	£	£	£
Fixed assets		2,634	4,978
Current assets	6,446		48,817
Creditors: amounts falling due within one year	(1,182)		(5,110)
Net current assets		5,264	43,707
Total assets less current liabilities		7,898	48,685
Accruals and deferred income		(960)	(1,110)
Net assets		6,938	47,575
Capital and reserves		6,938	47,575

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	1

Jon Warwick Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Mulberry House, 29 Acre End Street, Eynsham, Oxon, OX29 4PF.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JON WARWICK LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved by the board of directors and authorised for issue on 7 January 2021 and are signed on its behalf by:

Dr J P Warwick
Director

Mrs D Sprague
Director

Company Registration Number 06412291

