

Company registration number 05377990 (England and Wales)

**J.W. DEVELOPERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# J.W. DEVELOPERS LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2024**

	2024		2023	
	£	£	£	£
Fixed assets		2,741,617		2,680,715
Current assets	13,537		26,073	
Prepayments and accrued income	2,880		2,444	
Creditors: amounts falling due within one year	(31,646)		(13,988)	
Net current (liabilities)/assets		(15,229)		14,529
Total assets less current liabilities		2,726,388		2,695,244
Creditors: amounts falling due after more than one year		(2,608,727)		(2,712,209)
Accruals and deferred income		(14,066)		(27,738)
Net assets/(liabilities)		103,595		(44,703)
Capital and reserves		103,595		(44,703)

### Notes to the financial statements

#### 1 Employees

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

	2024 Number	2023 Number
Employees	1	1

J.W. Developers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Byways, Flexford Road, Normandy, Guildford, Surrey, GU3 2EE.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **J.W. DEVELOPERS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2024***

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The financial statements were approved and signed by the director and authorised for issue on 17 September 2024

Mr J I Wells  
**Director**

**Company registration number 05377990 (England and Wales)**

