

Company Registration Number 03361095 (England and Wales)

J. W. ENGINEERING (LIVERPOOL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

J. W. ENGINEERING (LIVERPOOL) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 29 JUNE 2018

	2018	2017
	£	£
Turnover	5,465	24,112
Other income	(124)	(156)
Cost of raw materials and consumables	(3,184)	(12,021)
Staff costs	(4,800)	(4,800)
Depreciation and other amounts written off assets	(141)	(141)
Other charges	(3,655)	(5,745)
(Loss)/profit	<u>(6,439)</u>	<u>1,249</u>

J. W. ENGINEERING (LIVERPOOL) LIMITED

BALANCE SHEET

AS AT 29 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,129		1,270
Current assets	67,077		79,978	
Creditors: amounts falling due within one year	(22,783)		(9,386)	
Net current assets		44,294		70,592
Total assets less current liabilities		45,423		71,862
Net assets		45,423		71,862
Capital and reserves		45,423		71,862

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (1 - 2017)

	2018 Number	2017 Number
Employees	-	-

J. W. ENGINEERING (LIVERPOOL) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 JUNE 2018

J. W. Engineering (Liverpool) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 Hamilton Square, Birkenhead, Wirral, Merseyside, CH41 5AR.

For the year ended 29 June 2018 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.

The financial statements were approved by the board of directors and authorised for issue on 11 May 2019 and are signed on its behalf by:

Mr G Wood
Director

Company Registration Number 03361095

