

Company Registration No: 2235215

Jefferson Wells Limited

Balance Sheet and Accounts

31 December 2016

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Jefferson Wells Limited

Balance Sheet At 31 December 2016

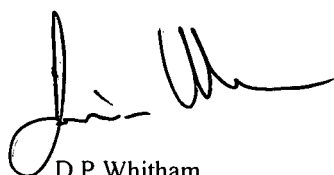
	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>1,707,089</u>	<u>1,707,089</u>
Capital and reserves			
Called up share capital	3	67,455	67,455
Share premium account	4	2,170,438	2,170,438
Profit and loss account	4	<u>(530,804)</u>	<u>(530,804)</u>
Equity shareholder's funds		<u><u>1,707,089</u></u>	<u><u>1,707,089</u></u>

For the year ending 31 December 2016, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The balance sheet and accounts of Jefferson Wells Limited, registered number 2235215, were approved by the Board of Directors and authorised for issue on 23 February 2017.



D P Whitham

- Director

Notes to the Accounts
Year ended 31 December 2016

1. Accounting policy

Basis of accounts preparation

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

2. Debtors

	2016 £	2015 £
The following are included in the net book value of debtors due within one year:		
Amounts owed by other group undertakings	1,707,089	1,707,089

3. Called up share capital

	2016 £	2015 £
Authorised:		
1,348,200 A shares of 5p each	67,410	67,410
10 B shares of £1 each	10	10
10 C shares of £1 each	10	10
10 D shares of £1 each	10	10
10 E shares of £1 each	10	10
10 F shares of £1 each	10	10
	<u>67,460</u>	<u>67,460</u>
Allotted, called-up and fully paid:		
1,348,098 A shares of 5p each	67,405	67,405
10 B shares of £1 each	10	10
10 C shares of £1 each	10	10
10 D shares of £1 each	10	10
10 E shares of £1 each	10	10
10 F shares of £1 each	10	10
	<u>67,455</u>	<u>67,455</u>

4. Reserves

	Share premium account £	Profit and loss account £
At 1 January and 31 December 2016	2,170,438	(530,804)

Notes to the Accounts
Year ended 31 December 2016

5. Ultimate controlling party

The Company's ultimate parent company and controlling party is ManpowerGroup Inc, a company incorporated in the United States of America.

The Company's immediate parent company is Manpower PLC, a company registered in England and Wales.

The only group in which the results of Jefferson Wells Limited are consolidated is that headed by ManpowerGroup Inc., whose principal place of business is at 100 Manpower Place, Milwaukee, Wisconsin 53212, USA. The consolidated accounts of this group are available to the public and may be obtained from the above address.