

J.M.W. DESIGN CONSULTANCY LIMITED

**Company Registration Number:
02823882 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

J.M.W. DESIGN CONSULTANCY LIMITED

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J.M.W. DESIGN CONSULTANCY LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

5
Church Street
Wroxton
Oxfordshire
OX15 6QE

Company Registration Number:

02823882 (England and Wales)

J.M.W. DESIGN CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	0	12,958
Income from coronavirus (COVID-19) business support grants	0	1,510
Other Income	0	0
Cost of Materials	(125)	(139)
Staff Costs	(8,784)	(9,471)
Depreciation and Writeoffs	(0)	(694)
Other charges	(780)	(1,827)
Tax on Profit	-	(158)
Profit or (Loss) for Period	(9,689)	2,179

J.M.W. DESIGN CONSULTANCY LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	29,245	40,232
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,300)
Net current assets (liabilities):	29,245	38,932
Total assets less current liabilities:	29,247	38,934
Total net assets (liabilities):	29,247	38,934
Capital and reserves:	29,247	38,934

J.M.W. DESIGN CONSULTANCY LIMITED

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 July 2023

And Signed On Behalf Of The Board By:

Name: James M Wade

Status: Director

The notes form part of these financial statements

J.M.W. DESIGN CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

J.M.W. DESIGN CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.