

JWC COMMERCIAL CONSULTANCY LTD

**Company Registration Number:
14785821 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2024

Period of accounts

Start date: 06 April 2023

End date: 30 April 2024

JWC COMMERCIAL CONSULTANCY LTD

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for the Period Ended 30 April 2024

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JWC COMMERCIAL CONSULTANCY LTD

Company Information

for the Period Ended 30 April 2024

Director:	Joshua William Canning
Registered office:	15 Alden Copse Tongham Farnham England GU10 1FR
Company Registration Number:	14785821 (England and Wales)

JWC COMMERCIAL CONSULTANCY LTD

Directors' Report Period Ended 30 April 2024

The directors present their report with the financial statements of the company for the period ended 30 April 2024

Principal Activities

principle activity is providing a quantity surveyor service

Political and charitable donations

n/a

Company policy on the employment of disabled persons

n/a

Additional information

n/a

Directors

The director(s) shown below were appointed to the company during the period

Joshua William Canning

06 April 2023

This report was approved by the board of directors on 5 January 2025

And Signed On Behalf Of The Board By:

Name: Joshua William Canning

Status: Director

JWC COMMERCIAL CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 30 April 2024

	<i>Notes</i>	<i>13 months to 30 Apr 2024 £</i>
Turnover		105,961
Cost of sales		(55,400)
Gross Profit or (Loss)		50,561
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(2,081)
Operating Profit or (Loss)		48,480
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		48,480
Tax on Profit		(0)
Profit or (Loss) for Period		48,480

The notes form part of these financial statements

JWC COMMERCIAL CONSULTANCY LTD

Balance sheet

As at 30 April 2024

	<i>Notes</i>	<i>13 months to 30 Apr 2024 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		0
Cash at bank and in hand:		21,763
Total current assets:		21,763
Prepayments and accrued income:		29,958
Creditors: amounts falling due within one year:	4	(3,240)
Net current assets (liabilities):		48,481
Total assets less current liabilities:		48,481
Total net assets (liabilities):		48,481

The notes form part of these financial statements

JWC COMMERCIAL CONSULTANCY LTD

Balance sheet continued

As at 30 April 2024

	<i>Notes</i>	<i>13 months to 30 Apr 2024</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		48,480
Shareholders funds:		<u>48,481</u>

For the year ending 30 April 2024 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 January 2025

And Signed On Behalf Of The Board By:

Name: Joshua William Canning

Status: Director

The notes form part of these financial statements

JWC COMMERCIAL CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JWC COMMERCIAL CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2024

2. Employees

*13 months to
30 Apr 2024*

Average number of employees during the period

1

JWC COMMERCIAL CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2024

3. Off balance sheet disclosure

No

JWC COMMERCIAL CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2024

4.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2024 £</i>
Taxation and social security	3,240
Total	<u>3,240</u>
VAT	

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.