

Company Registration Number 07385206 (England and Wales)

J A SOCIAL WORK SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

J A SOCIAL WORK SERVICES LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		224		299
Current assets	26,012		16,936	
Creditors: amounts falling due within one year	(11,834)		(11,546)	
Net current assets		14,178		5,390
Total assets less current liabilities		14,402		5,689
Net assets		14,402		5,689
Capital and reserves		14,402		5,689

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	1	1

J A SOCIAL WORK SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2019

J A Social Work Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stuart House, 15-17 North Park Road, Harrogate, North Yorkshire, HG1 5PD.

For the year ended 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 and signed by the director and authorised for issue on 19 September 2019

Mrs J Atkinson

Director

Company Registration Number 07385206

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.