

# **JJM SERVICES LTD**

**Company Registration Number:  
10289607 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2018**

## **Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **JJM SERVICES LTD**

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# **JJM SERVICES LTD**

## **Company Information**

**for the Period Ended 31 July 2018**

<b>Director:</b>	Jamie Jonathan Macdonald
<b>Registered office:</b>	3 Arden Court Arden Grove Harpenden England AL5 4SJ
<b>Company Registration Number:</b>	10289607 (England and Wales)

# **JJM SERVICES LTD**

## **Directors' Report Period Ended 31 July 2018**

The directors present their report with the financial statements of the company for the period ended 31 July 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018**  
Jamie Jonathan Macdonald

**This report was approved by the board of directors on 29 April 2019**  
**And Signed On Behalf Of The Board By:**

Name: Jamie Jonathan Macdonald  
Status: Director

# JJM SERVICES LTD

## Profit and Loss Account for the Period Ended 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		0	19,624
Gross Profit or (Loss)		0	19,624
Distribution Costs		(0)	-
Administrative Expenses		(261)	(10,097)
<b>Operating Profit or (Loss)</b>		<b>(261)</b>	<b>9,527</b>
Interest Receivable and Similar Income		3	-
<b>Profit or (Loss) Before Tax</b>		<b>(258)</b>	<b>9,527</b>
Tax on Profit		-	(1,874)
<b>Profit or (Loss) for Period</b>		<b>(258)</b>	<b>7,653</b>

The notes form part of these financial statements

# JJM SERVICES LTD

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:			7
<b>Total current assets:</b>			7
Creditors: amounts falling due within one year:	3	( 2,129 )	( 1,872 )
<b>Net current assets (liabilities):</b>		( 2,129 )	( 1,865 )
Total assets less current liabilities:		( 2,129 )	( 1,865 )
<b>Total net assets (liabilities):</b>		( 2,129 )	( 1,865 )

The notes form part of these financial statements

# JJM SERVICES LTD

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 2,130 )	( 1,866 )
<b>Shareholders funds:</b>		<u>( 2,129 )</u>	<u>( 1,865 )</u>

For the year ending 31 July 2018 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 29 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Jamie Jonathan Macdonald

Status: Director

The notes form part of these financial statements

# **JJM SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **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



# JJM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	4	9,520

# JJM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security		1,872
Other creditors	2,129	
<b>Total</b>	<b>2,129</b>	<b>1,872</b>

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.