

JTS PROPERTY MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Called up share capital not paid	2	2
Current assets	7,192	7,133
Creditors: amounts falling due within one year	(4,138)	(3,568)
Net current assets	3,054	3,565
Total assets less current liabilities	3,056	3,567
Accruals and deferred income	(500)	(500)
Net assets	2,556	3,067
Capital and reserves	2,556	3,067

NOTES TO THE ACCOUNTS

1 Statutory information

JTS PROPERTY MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 9437112. The registered office is 3 CHARNHILL BROW, MANGOTSFIELD, BRISTOL, BS169JW.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2020

JAMES STEPHENS

Director

Company Registration No. 9437112

