

**JMR INSPECTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

JMR INSPECTION LIMITED
UNAUDITED ACCOUNTS
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**JMR INSPECTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Paul Andrew Riley
Secretary	Kathryn Riley
Company Number	06203968 (England and Wales)
Registered Office	7 Mersham Court Widnes Cheshire WA8 9AT
Accountants	TULA JONES EXPRESS ACCOUNTS (UK) LTD NEW DRUMMAU HOUSE BIRCHGROVE SWANSEA SA7 9EJ

JMR INSPECTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	-	3,000
Cash at bank and in hand		28,672	31,778
		<u>28,672</u>	<u>34,778</u>
Creditors: amounts falling due within one year	5	(19,477)	(16,384)
Net current assets		<u>9,195</u>	<u>18,394</u>
Net assets		<u>9,195</u>	<u>18,394</u>
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account		9,192	18,391
Shareholders' funds		<u>9,195</u>	<u>18,394</u>

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2017.

Paul Andrew Riley
Director

Company Registration No. 06203968

JMR INSPECTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

JMR INSPECTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06203968. The registered office is 7 Mersham Court, Widnes, Cheshire, WA8 9AT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2017	2016
£	£

Other debtors	-	3,000
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security	19,477	16,384
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Short term creditors £16,067 corporation tax, £3,011.00 VAT, £399.00 Employer NIC

6 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

3 Ordinary shares of £1 each	3	3
- Shares capital 2 Andrew Riley, 1 Kathryn Riley of £- each	-	-
	3	3

JMR INSPECTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

