

JBM MEMORIALS LIMITED

Registered Number
10679099
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

JBM MEMORIALS LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

John Brian Martin

Registered Address

Jbm Memorials

Victoria Road

Stoke-On-Trent

ST4 2HS

Registered Number

10679099 (England and Wales)

JBM MEMORIALS LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	23,818	31,092
Current Assets	155,652	154,675
Prepayments and accrued income	9,965	2,176
Creditors amounts falling due within one year	(23,639)	(16,875)
Net current assets (liabilities)	141,978	139,976
Total assets less current liabilities	165,796	171,068
Provisions for liabilities	(12,736)	(15,231)
Accruals and deferred income	(2,022)	(10,308)
Net assets (liabilities)	151,038	145,529
Capital and reserves	151,038	145,529

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 2 December 2021, and are signed on its behalf by:

John Brian Martin

Director

Registered Company No. 10679099

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.