

Registered Number:SC603554

Scotland

Jtm Electrical Ltd

Unaudited Financial Statements

For the year ended 31 July 2020

Jtm Electrical Ltd
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Jtm Electrical Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 July 2020

	2020	2019
£	£	£
Fixed assets	1,225	1,441
Current assets	24,646	25,020
Creditors: amounts falling due within one year	(3,035)	(18,125)
Net current assets	21,611	6,895
Total assets less current liabilities	22,836	8,336
Creditors: amounts falling due after more than one year	(6,286)	(2,335)
Accruals and deferred income	(846)	(520)
Net assets	15,704	5,481
Capital and reserves	15,704	5,481

Notes to the Accounts**Statutory Information**

Jtm Electrical Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC603554.

Registered address:
 Ian-Mor Dorrator Road
 Camelon
 Falkirk
 Stirlingshire
 FK1 4BN

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

Jtm Electrical Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2020

For the year ended 31 July 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 of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 January 2021 and were signed by:

Mr Jack Mayor Director

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.