

JCM MANAGEMENT CONSULTING LIMITED

**Company Registration Number:
07636860 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

JCM MANAGEMENT CONSULTING LIMITED

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JCM MANAGEMENT CONSULTING LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

Ascott Rise
Ascott
Shipston-On-Stour
Warwickshire
CV36 5PP

Company Registration Number:

07636860 (England and Wales)

JCM MANAGEMENT CONSULTING LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		14,985	14,985
Cash at bank and in hand:		77	81
Total current assets:		15,062	15,066
Creditors: amounts falling due within one year:		(4,493)	(4,393)
Net current assets (liabilities):		10,569	10,673
Total assets less current liabilities:		10,569	10,673
Total net assets (liabilities):		10,569	10,673

The notes form part of these financial statements

JCM MANAGEMENT CONSULTING LIMITED

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		10,568	10,672
Shareholders funds:		<u>10,569</u>	<u>10,673</u>

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 9 January 2022

And Signed On Behalf Of The Board By:

Name: J C Moore

Status: Director

The notes form part of these financial statements

JCM MANAGEMENT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

JCM MANAGEMENT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

JCM MANAGEMENT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

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.