

JMO MECHANICAL SERVICES LTD

**Company Registration Number:
13382662 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 07 May 2021

End date: 31 May 2022

JMO MECHANICAL SERVICES LTD

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JMO MECHANICAL SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:	Jonas Molis
Registered office:	40 West Road Romford GBR RM6 6YA
Company Registration Number:	13382662 (England and Wales)

JMO MECHANICAL SERVICES LTD

Balance sheet

As at 31 May 2022

	Notes	13 months to 31 May 2022 £
Fixed assets		
Tangible assets:	4	1,745
Total fixed assets:		<u>1,745</u>
Current assets		
Debtors:	5	11,602
Cash at bank and in hand:		56,155
Total current assets:		<u>67,757</u>
Creditors: amounts falling due within one year:	6	(20,969)
Net current assets (liabilities):		<u>46,788</u>
Total assets less current liabilities:		48,533
Total net assets (liabilities):		<u>48,533</u>

The notes form part of these financial statements

JMO MECHANICAL SERVICES LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>13 months to 31 May 2022 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		48,433
Shareholders funds:		<hr/> 48,533 <hr/>

For the year ending 31 May 2022 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.

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 15 July 2022

And Signed On Behalf Of The Board By:

Name: Jonas Molis

Status: Director

The notes form part of these financial statements

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

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

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

*13 months to
31 May 2022*

Average number of employees during the period

1

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
Additions	999	1,447	2,446
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2022	999	1,447	2,446
Depreciation			
Charge for year	289	412	701
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2022	289	412	701
Net book value			
At 31 May 2022	710	1,035	1,745

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Debtors

*13 months to
31 May 2022*
£

Trade debtors	7,488	
Prepayments and accrued income	4,114	
Total	<u>11,602</u>	<u></u>

JMO MECHANICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

6.Creditors: amounts falling due within one year note

	<i>13 months to 31 May 2022 £</i>
Trade creditors	1,048
Taxation and social security	18,300
Other creditors	1,621
Total	<hr/> 20,969 <hr/>

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.