

JDM SHOPFITTERS LTD

**Company Registration Number:
09111441 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

JDM SHOPFITTERS LTD

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JDM SHOPFITTERS LTD

Company Information

for the Period Ended 05 April 2023

Registered office:

10
Carleton Drive
Boston Spa
Wetherby
West Yorkshire
LS23 6PQ

Company Registration Number:

09111441 (England and Wales)

JDM SHOPFITTERS LTD

Balance sheet

As at 05 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	20,558	11,514
Current assets:	52,005	69,854
Creditors: amounts falling due within one year:	(12,095)	(31,513)
Net current assets (liabilities):	39,910	38,341
Total assets less current liabilities:	60,468	49,855
Creditors: amounts falling due after more than one year:	(48,137)	(39,950)
Total net assets (liabilities):	12,331	9,905
Capital and reserves:	12,331	9,905

JDM SHOPFITTERS LTD

Balance sheet continued

For the year ending 5 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: James Develly

Status: Director

The notes form part of these financial statements

JDM SHOPFITTERS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 1

JDM SHOPFITTERS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

2. 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.