Company Registration No. 12623112 (England and Wales)

JSM TEAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

JSM TEAM LIMITED
UNAUDITED ACCOUNTS
CONTENTS

JSM TEAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	IULIANA-GEORGETA GRIGORE
Company Number	12623112 (England and Wales)
Registered Office	169 TRUMPINGTON ROAD LONDON E7 9EG ENGLAND

JSM TEAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	190	190
Current assets			
Debtors	5	3,588	3,588
Cash at bank and in hand		78	340
		3,666	3,928
Creditors: amounts falling due within one year	6	(2,345)	(3,000)
Net current assets		1,321	928
Net assets		1,511	1,118
Capital and reserves			
Profit and loss account		1,511	1,118
Shareholders' funds		1,511	1,118

For the year ending 31 May 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 February 2024 and were signed on its behalf by

IULIANA-GEORGETA GRIGORE
Director

Company Registration No. 12623112

JSM TEAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

JSM TEAM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12623112. The registered office is 169 TRUMPINGTON ROAD, LONDON, E7 9EG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2022	190
At 31 May 2023	190
Depreciation	
At 31 May 2023	-
Net book value	
At 31 May 2023	190
At 31 May 2022	190

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	3,588	3,588

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	91	-
Loans from directors	2,254	3,000
	2,345	3,000

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).