

# **JMD DEVELOPMENTS (UK) LIMITED**

**Company Registration Number:  
04431225 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **JMD DEVELOPMENTS (UK) LIMITED**

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# **JMD DEVELOPMENTS (UK) LIMITED**

## **Company Information**

**for the Period Ended 30 November 2017**

**Registered office:**

Audby Grange  
Audby Lane  
Wetherby  
West Yorkshire  
LS22 7RD

**Company Registration Number:**

04431225 (England and Wales)

# JMD DEVELOPMENTS (UK) LIMITED

## Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:			8,152
<b>Total fixed assets:</b>			8,152
<b>Current assets</b>			
Stocks:			51,085
Debtors:			2,142,236
Cash at bank and in hand:		5,292	69,112
<b>Total current assets:</b>		5,292	2,262,433
Creditors: amounts falling due within one year:		( 1,438,156 )	( 1,513,950 )
<b>Net current assets (liabilities):</b>		( 1,432,864 )	748,483
Total assets less current liabilities:		( 1,432,864 )	756,635
<b>Total net assets (liabilities):</b>		( 1,432,864 )	756,635

The notes form part of these financial statements

# JMD DEVELOPMENTS (UK) LIMITED

## Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		( 1,432,884 )	756,615
<b>Shareholders funds:</b>		<u>( 1,432,864 )</u>	<u>756,635</u>

For the year ending 30 November 2017 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 14 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Davies

Status: Director

The notes form part of these financial statements

# **JMD DEVELOPMENTS (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2017**

### **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

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.