

JPM FIRE PROTECTION LTD

**Company Registration Number:
04757983 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

JPM FIRE PROTECTION LTD

Contents of the Financial Statements **for the Period Ended 31 May 2022**

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JPM FIRE PROTECTION LTD

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	4,818	6,425
Total fixed assets:		4,818	6,425
Current assets			
Stocks:		35,600	34,400
Cash at bank and in hand:		359,015	331,015
Total current assets:		394,615	365,415
Creditors: amounts falling due within one year:		(94,526)	(98,817)
Net current assets (liabilities):		300,089	266,598
Total assets less current liabilities:		304,907	273,023
Creditors: amounts falling due after more than one year:		(40,363)	(33,070)
Provision for liabilities:		(416)	(416)
Total net assets (liabilities):		264,128	239,537
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		264,127	239,536
Shareholders funds:		264,128	239,537

The notes form part of these financial statements

JPM FIRE PROTECTION LTD

Balance sheet statements

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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 September 2022
and signed on behalf of the board by:**

Name: Elica Martin
Status: Director

The notes form part of these financial statements

JPM FIRE PROTECTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	50,281
At 31 May 2022	<u>50,281</u>
Depreciation	
At 01 June 2021	43,856
Charge for year	1,607
At 31 May 2022	<u>45,463</u>
Net book value	
At 31 May 2022	<u>4,818</u>
At 31 May 2021	<u>6,425</u>

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