

# JML Maintenance Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

Blitz Gooday Ltd  
Chartered Certified Accountants  
18 Ravenings Parade  
Goodmayes Road  
Ilford  
IG3 9NR



# **JML Maintenance Ltd**

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# **JML Maintenance Ltd**

## **Company Information**

**Director** Mr S T Mahoney

**Company secretary** Mrs L Mahoney

**Registered office** 18 Ravenings Parade  
39 Goodmayes Road  
Ilford  
Essex  
IG3 9NR

**Accountants** Blitz Gooday Ltd  
Chartered Certified Accountants  
18 Ravenings Parade  
Goodmayes Road  
Ilford  
IG3 9NR



**JML Maintenance Ltd**  
**(Registration number: 05452106)**  
**Balance Sheet as at 31 March 2020**

	2020 £	2019 £
Fixed assets	-	4,716
Current assets	33,184	38,929
Prepayments and accrued income	1,679	13,419
Creditors: Amounts falling due within one year	(12,443)	(18,650)
Net current assets	22,420	33,698
Total assets less current liabilities	22,420	38,414
Accruals and deferred income	-	(2,200)
	22,420	36,214
Capital and reserves	22,420	36,214

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

18 Ravenings Parade  
39 Goodmayes Road  
Ilford  
Essex  
IG3 9NR

The principal place of business is:

48A Bridge Avenue  
Hornchurch  
Essex  
RM14 2LX

These financial statements were authorised for issue by the director on 28 July 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).



**JML Maintenance Ltd**  
**(Registration number: 05452106)**  
**Balance Sheet as at 31 March 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 July 2020

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Mr S T Mahoney  
Director

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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.