

JDM Draughting Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

JDM Draughting Services Limited

Contents

| | |
|-----------------------------------|----------------------|
| Company Information | <u>1</u> |
| Director's Report | <u>2</u> |
| Balance Sheet | <u>3</u> to <u>4</u> |
| Notes to the Financial Statements | <u>3</u> |

JDM Draughting Services Limited

Company Information

| | |
|--------------------------|---|
| Director | Mr James D McAllister |
| Registered office | 30 Chapel Close Shafton Barnsley South Yorkshire S72 8QJ |
| Accountants | Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE |

JDM Draughting Services Limited

Director's Report for the Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr James D McAllister

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 October 2019 and signed on its behalf by:

.....
Mr James D McAllister
Director

JDM Draughting Services Limited
(Registration number: 05883108)
Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|--|-------------------------|-------------------------|
| Fixed assets | - | 56 |
| Current assets | 10,952 | 9,896 |
| Creditors: Amounts falling due within one year | (5,035) | (4,069) |
| Net current assets | 5,917 | 5,827 |
| Total assets less current liabilities | 5,917 | 5,883 |
| Accruals and deferred income | (1,071) | (1,125) |
| | <u>4,846</u> | <u>4,758</u> |
| Capital and reserves | <u>4,846</u> | <u>4,758</u> |

1 General information

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

The address of its registered office is:

30 Chapel Close
 Shafton
 Barnsley
 South Yorkshire
 S72 8QJ

These financial statements were authorised for issue by the director on 17 October 2019.

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 1 (2018 - 1).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

JDM Draughting Services Limited

(Registration number: 05883108)
Balance Sheet as at 31 March 2019

- 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 17 October 2019

.....

Mr James D McAllister
Director

Page 4

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.