

# JDM Draughting Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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

# **JDM Draughting Services Limited**

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# **JDM Draughting Services Limited**

## **Company Information**

**Director** Mr James David McAllister

**Company secretary** Ms Emma Yeomans

**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 2022**

The director presents his report and the financial statements for the year ended 31 March 2022. 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 David 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 and authorised by the director on 14 December 2022

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Mr James David McAllister

Director

## **JDM Draughting Services Limited**

**(Registration number: 05883108)**  
**Balance Sheet as at 31 March 2022**

	<b>2022 £</b>	<b>2021 £</b>
Fixed assets	120	240
Current assets	1,563	4,051
Creditors: Amounts falling due within one year	(494)	(1,865)
Net current assets	1,069	2,186
Total assets less current liabilities	1,189	2,426
Accruals and deferred income	(757)	(1,105)
	432	1,321
Capital and reserves	432	1,321

### **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  
England

These financial statements were authorised for issue by the director on 14 December 2022.

### **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 (2021 - 1).

For the financial year ending 31 March 2022 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.

**JDM Draughting Services Limited**

**(Registration number: 05883108)**  
**Balance Sheet as at 31 March 2022**

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.

Approved and authorised by the director on 14 December 2022

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Mr James David McAllister  
Director

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.