

# JDM Draughting Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

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 Unaudited Financial Statements	<u>3</u>

# **JDM Draughting Services Limited**

## **Company Information**

<b>Director</b>	Mr James D McAllister
<b>Registered office</b>	30 Chapel Close Shafton Barnsley South Yorkshire S72 8QJ
<b>Accountants</b>	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 2021**

The director presents his report and the financial statements for the year ended 31 March 2021. 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 29 November 2021 and signed on its behalf by:

.....  
Mr James D McAllister  
Director

# JDM Draughting Services Limited

(Registration number: 05883108)  
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	240	360
Current assets	4,051	4,110
Creditors: Amounts falling due within one year	(1,865)	(945)
Net current assets	2,186	3,165
Total assets less current liabilities	2,426	3,525
Accruals and deferred income	(1,105)	(1,050)
	1,321	2,475
Capital and reserves	1,321	2,475

## 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 29 November 2021.

### 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 (2020 - 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 2021 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 2021**

- 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 29 November 2021

.....

Mr James D 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.