

JDM Draughting Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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 2023

The director presents his report and the financial statements for the year ended 31 March 2023. 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 1 December 2023

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Mr James David McAllister

Director

JDM Draughting Services Limited

(Registration number: 05883108)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	-	120
Current assets	11,442	1,563
Creditors: Amounts falling due within one year	(4,956)	(494)
Net current assets	6,486	1,069
Total assets less current liabilities	6,486	1,189
Accruals and deferred income	(740)	(757)
	5,746	432
Capital and reserves	5,746	432

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 1 December 2023.

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 (2022 - 1).

For the financial year ending 31 March 2023 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 2023

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 1 December 2023

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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.