

# **JMD GROUP (UK) LIMITED**

**Company Registration Number:  
06297529 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **JMD GROUP (UK) LIMITED**

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# **JMD GROUP (UK) LIMITED**

## **Company Information**

**for the Period Ended 30 November 2022**

**Registered office:**

Audby Grange  
Audby Lane  
Wetherby  
West Yorkshire  
LS22 7RD

**Company Registration Number:**

06297529 (England and Wales)

# JMD GROUP (UK) LIMITED

## Balance sheet

As at 30 November 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                   | 151,970                 | 151,970                 |
| Current assets:                                 | 1,008                   | 1,008                   |
| Creditors: amounts falling due within one year: | ( 152,950 )             | ( 152,950 )             |
| <b>Net current assets (liabilities):</b>        | <b>( 151,942 )</b>      | <b>( 151,942 )</b>      |
| Total assets less current liabilities:          | 28                      | 28                      |
| <b>Total net assets (liabilities):</b>          | <b>28</b>               | <b>28</b>               |
| <b>Capital and reserves:</b>                    | <b>28</b>               | <b>28</b>               |

# **JMD GROUP (UK) LIMITED**

## **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 November 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 15 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr J M Davies

Status: Director

The notes form part of these financial statements

# **JMD GROUP (UK) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 0

# **JMD GROUP (UK) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

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.