

JAM PRINT DESIGN & PRINTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

JAM PRINT DESIGN & PRINTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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JAM PRINT DESIGN & PRINTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors

Jason Miles
Jake Fortune
Sarah Miles

Company Number

06421166 (England and Wales)

Registered Office

28-30 CALNE BUSINESS CENTRE
HARRIS ROAD PORTEMARSH INDUSTRIAL ESTATE
CALNE
WILTSHIRE
SN11 9PT

Accountants

Philip Gurnhill Accountants
FIRST FLOOR 6 GLOUCESTER STREET
MALMESBURY
Wiltshire
SN16 0AA

JAM PRINT DESIGN & PRINTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	259,932	229,085
Current assets	390,096	305,230
Creditors: amounts falling due within one year	(519,952)	(443,131)
Net current liabilities	(129,856)	(137,901)
Total assets less current liabilities	130,076	91,184
Accruals and deferred income	-	(3,600)
Net assets	130,076	87,584
Capital and reserves	130,076	87,584

NOTES TO THE ACCOUNTS

1 Statutory information

JAM PRINT DESIGN & PRINTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06421166. The registered office is 28-30 CALNE BUSINESS CENTRE, HARRIS ROAD PORTEMARSH INDUSTRIAL ESTATE, CALNE, WILTSHIRE, SN11 9PT.

2 Average number of employees

During the year the average number of employees was 13 (2019: 13).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2021

Jason Miles
Director

Company Registration No. 06421166

