

Registered number  
07275498

2JM Services Ltd (formerly Maxted Building Limited)

Unaudited Filleted Accounts

30 June 2023

**2JM Services Ltd (formerly Maxted Building Limited)****Registered number:** 07275498**Balance Sheet****as at 30 June 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	7,650	9,787
<b>Current assets</b>			
Cash at bank and in hand		10,709	4,332
<b>Creditors: amounts falling due within one year</b>	4	(34,668)	(43,712)
<b>Net current liabilities</b>		(23,959)	(39,380)
<b>Net liabilities</b>		(16,309)	(29,593)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(16,310)	(29,594)
<b>Shareholder's funds</b>		(16,309)	(29,593)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Maxted

Director

Approved by the board on 14 March 2024

## 2JM Services Ltd (formerly Maxted Building Limited)

### Notes to the Accounts

for the year ended 30 June 2023

#### 1 Accounting policies

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

##### **Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles	25% reducing balance
Plant and machinery	25% reducing balance

#### 2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	2	2

#### 3 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
<b>Cost</b>			
At 1 July 2022	6,779	14,721	21,500
At 30 June 2023	6,779	14,721	21,500
<b>Depreciation</b>			
At 1 July 2022	4,462	7,251	11,713
Charge for the year	825	1,312	2,137
At 30 June 2023	5,287	8,563	13,850
<b>Net book value</b>			
At 30 June 2023	1,492	6,158	7,650
At 30 June 2022	2,317	7,470	9,787

#### 4 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	474	210
Other creditors	34,194	43,502
	<u>34,668</u>	<u>43,712</u>

## 5 Going Concern

There was a net deficiency of assets of £16,309 at the balance sheet date, however the directors have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

## 6 Other information

2JM Services Ltd (formerly Maxted Building Limited) is a private company limited by shares and incorporated in England. Its registered office is:

Nightingale Cottage  
 Stone Street, Stelling Minnis  
 Canterbury  
 Kent  
 CT4 6DL

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.