

Registered number
07926785

JDM Developments (Essex) Limited

Filleted Accounts

31 January 2022

JDM Developments (Essex) Limited**Registered number: 07926785****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	15,660	19,746
Current assets	197,028	156,523
Creditors: amounts falling due within one year	(178,746)	(139,582)
Net current assets	18,282	16,941
Total assets less current liabilities	33,942	36,687
Creditors: amounts falling due after more than one year	(30,691)	(35,000)
Accruals and deferred income	(1,840)	(1,500)
Net assets	1,411	187
Capital and reserves	1,411	187
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Office 6, 251-255 Church Road, Benfleet, Essex, SS7 4QP.

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 members have 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 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.

J Martin

Director

Approved by the board on 12 July 2022

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.