

JMS Construction (West) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

JMS Construction (West) Limited

(Registration number: 08561205)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	71,148	90,069
Current assets	373,542	317,703
Creditors: Amounts falling due within one year	(119,464)	(120,920)
Net current assets	254,078	196,783
Total assets less current liabilities	325,226	286,852
Creditors: Amounts falling due after more than one year	(66,080)	(83,432)
Accruals and deferred income	(10,668)	(10,663)
	248,478	192,757
Capital and reserves	248,478	192,757

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Lorams
Rosamondford
Perkins Village
Exeter
Devon
EX5 2JG

These financial statements were authorised for issue by the director on 21 March 2022.

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 3 (2020 - 3).

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.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- 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.

Approved and authorised by the director on 21 March 2022

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Mr Jeffrey Mark Slade
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.