

**J.S.M.H SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

J.S.M.H SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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J.S.M.H SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	James Richard Gannon Sharon Gannon
Company Number	08589648 (England and Wales)
Registered Office	UNIT 8A MIMRAM ROAD HERTFORD SG14 1NN ENGLAND

J.S.M.H SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,759	2,442
Current assets	25,364	22,541
Prepayments and accrued income	1,359	1,196
Creditors: amounts falling due within one year	(12,510)	(11,067)
Net current assets	14,213	12,670
Total assets less current liabilities	16,972	15,112
Creditors: amounts falling due after more than one year	(2,808)	(5,800)
Accruals and deferred income	(125)	(125)
Net assets	14,039	9,187
Capital and reserves	14,039	9,187

NOTES TO THE ACCOUNTS

1 Statutory information

J.S.M.H SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 08589648. The registered office is UNIT 8A MIMRAM ROAD, HERTFORD, SG14 INN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 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 28 February 2024

James Richard Gannon
Director

Company Registration No. 08589648

