

Company registration number: 09478086

JGM Plant Hire Limited

Micro Accounts

31 March 2020

JGM Plant Hire Limited

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JGM Plant Hire Limited

Directors and other information

Directors	Mr G M Roberts
Company number	09478086
Registered office	Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ
Business address	Cysgod Y Graig Coetmor New Road Bethesda Bangor LL57 3DT
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

JGM Plant Hire Limited

Chartered Certified accountants report to the board of directors on the preparation of the unaudited statutory financial statements of JGM Plant Hire Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JGM Plant Hire Limited for the year ended 31 March 2020 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the board of directors of JGM Plant Hire Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JGM Plant Hire Limited and state those matters that we have agreed to state to the board of directors of JGM Plant Hire Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants, as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JGM Plant Hire Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that JGM Plant Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JGM Plant Hire Limited. You consider that JGM Plant Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JGM Plant Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parker, O'Regan, Tann & Co

Chartered Certified Accountants

Bangor Business Centre

2 Farrar Road

Bangor

Gwynedd

LL57 1LJ

13 July 2020

JGM Plant Hire Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	14,746	19,651
	<hr/>	<hr/>
Current assets	4,533	3,354
Creditors: amounts falling due within one year	(9,382)	(11,745)
	<hr/>	<hr/>
Net current liabilities	(4,849)	(8,391)
	<hr/>	<hr/>
Total assets less current liabilities	9,897	11,260
	<hr/>	<hr/>
Net assets	9,897	11,260
	<hr/>	<hr/>
Capital and reserves	9,897	11,260
	<hr/>	<hr/>

JGM Plant Hire Limited

Year ended 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 July 2020 , and are signed on behalf of the board by:

Mr G M Roberts

Director

Company registration number: 09478086

The company is a private company limited by shares, registered in England and Wales.

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.