

Company registration number: **09643342**

JGMB Consulting Limited

Unaudited Filleted Financial Statements for the
year ended

30 June 2019

ARNOLD GUISE ASSOCIATES LTD

7 Cockhall Close, Litlington, ROYSTON, SG8 0RB,
United Kingdom

JGMB Consulting Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of JGMB Consulting Limited

Year ended 30 June 2019

As described on the statement of financial position, the Board of Directors of JGMB Consulting Limited are responsible for the preparation of the financial statements for the year ended 30 June 2019, which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ARNOLD GUISE ASSOCIATES LTD

7 Cockhall Close

Litlington

ROYSTON

SG8 0RB

United Kingdom

Date: 12 March 2020

JGMB Consulting Limited

Statement of Financial Position

30 June 2019

		2019	2018
	Note	£	£
Creditors: amounts falling due within one year	5	(366)	(366)
Net current liabilities		(366)	(366)
Total assets less current liabilities		(366)	(366)
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		(367)	(367)
Shareholders deficit		(366)	(366)

For the year ending 30 June 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 12 March 2020, and are signed on behalf of the board by:

J Buijteweg

Director

Company registration number: 09643342

JGMB Consulting Limited

Notes to the Financial Statements

Year ended 30 June 2019

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Cockhall Close, Litlington, Royston, Hertfordshire, SG8 0RB, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2018: 1.00).

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	366	366

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.