JM & SONS SUPPLIERS LTD

Company Registration Number:
10041726 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

JM & SONS SUPPLIERS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

JM & SONS SUPPLIERS LTD

Company Information

for the Period Ended 31 March 2019

Director:	James Bishopp Matthew Wood
Registered office:	8 Limehurst Road Leicester England LE5 1RU
Company Registration Number:	10041726 (England and Wales)

JM & SONS SUPPLIERS LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Turnover		**26,940**	4,130
Cost of sales		**(599)**	(135)
Gross Profit or (Loss)		**26,341**	3,995
Distribution Costs		**(5,960)**	(471)
Administrative Expenses		**(6,569)**	(1,830)
Other operating income		**0**	0
Operating Profit or (Loss)		**13,812**	1,694
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(3,000)**	(1,000)
Profit or (Loss) Before Tax		**10,812**	694
Tax on Profit		**(2,054)**	(131)
Profit or (Loss) for Period		**8,758**	563

The notes form part of these financial statements

JM & SONS SUPPLIERS LTD

Balance sheet

As at 31 March 2019

	Notes	*2019* £	*2018* £
Fixed assets			
Intangible assets:	2	**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	4	**0**	0
Cash at bank and in hand:		**1,000**	1,000
Total current assets:		**1,000**	1,000
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	5	**(0)**	(0)
Net current assets (liabilities):		**1,000**	1,000
Total assets less current liabilities:		**1,000**	1,000
Creditors: amounts falling due after more than one year:	6	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**1,000**	1,000

The notes form part of these financial statements

JM & SONS SUPPLIERS LTD

Balance sheet continued

As at 31 March 2019

	Notes	*2019*	*2018*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	7	**0**	0
Profit and loss account:		**999**	999
Shareholders funds:		**1,000**	1,000

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2019
And Signed On Behalf Of The Board By:

Name: James Bishopp
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2018	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 March 2019	**0**	**0**
Amortisation		
Amortisation at 01 April 2018	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 March 2019	**0**	**0**
Net book value		
Net book value at 31 March 2019	**0**	**0**
Net book value at 31 March 2018	**0**	**0**

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 April 2018	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 March 2019	**0**	**0**
Depreciation		
At 01 April 2018	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 March 2019	**0**	**0**
Net book value		
At 31 March 2019	**0**	**0**
At 31 March 2018	**0**	**0**

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

5.Creditors: amounts falling due within one year note

	2019 £	2018 £
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

6.Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

Notes to the Financial Statements

for the Period Ended 31 March 2019

7. Revaluation reserve

	2019
	£
Balance at 01 April 2018	**0**
Surplus or deficit after revaluation	**0**
Balance at 31 March 2019	**0**