

**JMP PROJECT ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

JMP PROJECT ENGINEERING LTD
UNAUDITED ACCOUNTS
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JMP PROJECT ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	James Pickering
Company Number	10409709 (England and Wales)
Registered Office	Flat 43 Blandford Court St.Peters Way London N1 4SA UNITED KINGDOM
Accountants	Nicola Edkins ACA 25 Salisbury Avenue Gillingham Kent ME8 0BH

JMP PROJECT ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	903	2,004
Current assets			
Cash at bank and in hand		34,253	47,832
Creditors: amounts falling due within one year	<u>5</u>	(14,247)	(10,842)
Net current assets		<u>20,006</u>	<u>36,990</u>
Net assets		<u>20,909</u>	<u>38,994</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>20,908</u>	<u>38,993</u>
Shareholders' funds		<u>20,909</u>	<u>38,994</u>

For the year ending 31 October 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 November 2023 and were signed on its behalf by

James Pickering
Director

Company Registration No. 10409709

JMP PROJECT ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

1 Statutory information

JMP PROJECT ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 10409709. The registered office is Flat 43 Blandford Court, St.Peters Way, London, N1 4SA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% reducing balance
Computer equipment	33% straight line

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2022	1,624	3,949	5,573
At 31 October 2023	1,624	3,949	5,573
Depreciation			
At 1 November 2022	561	3,008	3,569
Charge for the year	160	941	1,101
At 31 October 2023	721	3,949	4,670
Net book value			
At 31 October 2023	903	-	903
At 31 October 2022	1,063	941	2,004

5 Creditors: amounts falling due within one year

	2023 £	2022 £
VAT	2,981	5,173
Taxes and social security	9,568	5,669
Accruals	1,698	-
	14,247	10,842

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6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

