

Registered Number 10491413

JDM & KM LTD

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		45,062	55,590
Current Assets		21,049	20,817
Creditors: amounts falling due within one year		(101,077)	(92,266)
Net current assets (liabilities)		<u>(80,028)</u>	<u>(71,449)</u>
Total assets less current liabilities		<u>(34,966)</u>	<u>(15,859)</u>
Total net assets (liabilities)		<u>(34,966)</u>	<u>(15,859)</u>
Capital and reserves		<u>(34,966)</u>	<u>(15,859)</u>

- For the year ending 28 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2020

And signed on their behalf by:

J Dhillon-Manchanda, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	10	10

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