

JDMS (WYBOSTON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	724	37,992
Current assets	73,669	16,849
Creditors: amounts falling due within one year	(17,372)	(14,091)
Net current assets	56,297	2,758
Total assets less current liabilities	57,021	40,750
Net assets	57,021	40,750
Capital and reserves	57,021	40,750

NOTES TO THE ACCOUNTS

1 Statutory information

JDMS (Wyboston) Limited is a private company, limited by shares, registered in England and Wales, registration number 10519446. The registered office is Suite 4, Wyboston Lakes Hotel, Wyboston, MK44 3BA.

2 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2020

Mark Anthony James
Director

Company Registration No. 10519446

