

Registered number: 10687356

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**JJR Maintenance Services Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**  
Staffer Mayled & Co Ltd  
46-48  
Station Road  
Cardiff  
CF14 5LU

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

**DIRECTORS**

Jacob John Roskilly

**REGISTERED OFFICE**

46-48 Station Road

Llanishen

Cardiff

CF14 5LU

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 10687356

**ACCOUNTANTS**

Staffer Mayled & Co Ltd

46-48

Station Road

Cardiff

CF14 5LU

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2019**

	Notes		2019 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>1</u>	
		<u>1</u>	
<b>NET CURRENT ASSETS</b>			<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

For the year ending 31/03/2019 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/12/2019 and signed on their behalf by**

.....  
Jacob John Roskilly

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. DEBTORS**

**2019**

**£**

**Amounts falling due within one year**

Other debtors

1

1

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

**2019**

**£**

**4. EMPLOYEES**

**2019**

**No.**

**No.**

Average number of employees

-

**5. SHARE CAPITAL**

**2019**

**£**

**Allotted, issued and fully paid:**

1 Ordinary shares of £1 each

1

1

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.