

# JHM Estates & Property Management Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

# **JHM Estates & Property Management Ltd**

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# **JHM Estates & Property Management Ltd**

## **Company Information**

<b>Director</b>	Miss Cheryl Taylor
<b>Registered office</b>	53 Kew Crescent Sheffield South Yorkshire S12 3LQ
<b>Accountants</b>	Thorntons Accounting Limited Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

# **JHM Estates & Property Management Ltd**

## **Director's Report for the Year Ended 31 January 2021**

The director presents her report and the financial statements for the year ended 31 January 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Miss Cheryl Taylor

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 April 2021 and signed on its behalf by:

.....  
Miss Cheryl Taylor  
Director

# JHM Estates & Property Management Ltd

## (Registration number: 11137337) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	1,200	1,600
Current assets	12,878	3,850
Creditors: Amounts falling due within one year	150	517
Net current assets	13,028	4,367
Total assets less current liabilities	14,228	5,967
Creditors: Amounts falling due after more than one year	(13,600)	-
Accruals and deferred income	(450)	1
	178	5,968
Capital and reserves	178	5,968

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
53 Kew Crescent  
Sheffield  
South Yorkshire  
S12 3LQ

These financial statements were authorised for issue by the director on 29 April 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **JHM Estates & Property Management Ltd**

**(Registration number: 11137337)**  
**Balance Sheet as at 31 January 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 April 2021

.....

Miss Cheryl Taylor  
Director

Barnsley

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the Companies Act 2006.