

**JMC COMPLIANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 MARCH 2018 TO 31 MARCH 2019**

TaxAssist Accountants

24-28 Brockenhurst Road
Ascot
Berkshire
SL5 9DL

JMC Compliance Limited
Balance Sheet
As at 31 March 2019

Registered number: 11255482

	Period to 31 March 2019
	£
Fixed assets	433
Current assets	25,367
Creditors: Amounts Falling Due Within One Year	(24,949)
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NET CURRENT ASSETS	418
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TOTAL ASSETS LESS CURRENT LIABILITIES	851
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Accruals and deferred income	(750)
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NET ASSETS	101
	<hr/> <hr/>
CAPITAL AND RESERVES	101
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JMC Compliance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11255482. The registered office is Gorse Cottage Gorse Lane, Chobham, Woking, GU24 8RB.

JMC Compliance Limited
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Courtney

31/05/2019

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.