

**JMC FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

JMC FLOORING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JMC FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Jamie Cordiner Daniel Duggan
Company Number	11829066 (England and Wales)
Registered Office	36 Ashley Lane Moulton Northampton NN3 7TJ
Accountants	Parfitt Taylor Suite 39 Burlington House 369 Wellingborough Road Northampton NN1 4EU

JMC FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	48,733	9,912
Current assets	159,216	105,116
Prepayments and accrued income	394	394
Creditors: amounts falling due within one year	(58,419)	(20,724)
Net current assets	101,191	84,786
Total assets less current liabilities	149,924	94,698
Creditors: amounts falling due after more than one year	(29,973)	-
Accruals and deferred income	(750)	(750)
Net assets	119,201	93,948
Capital and reserves	119,201	93,948

NOTES TO THE ACCOUNTS

1 Statutory information

JMC Flooring Ltd is a private company, limited by shares, registered in England and Wales, registration number 11829066. The registered office is 36 Ashley Lane , Moulton, Northampton , NN3 7TJ.

2 Average number of employees

During the year the average number of employees was 5 (2021: 4).

For the year ending 28 February 2022 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 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 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 12 May 2022

Jamie Cordiner
Director

Company Registration No. 11829066

