

COMPANY REGISTRATION NUMBER: SC130848

JM SEALANTS LIMITED
Filleted Unaudited Financial Statements
30 April 2017

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18/10/2017

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COMPANIES HOUSE

ACCOUNTING AND TAXATION SERVICES

Institute of Financial Accountants
29 Whitehill Village
Dalkeith
Midlothian
EH22 2QD

JM SEALANTS LIMITED

Financial Statements

Year ended 30 April 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

JM SEALANTS LIMITED
Statement of Financial Position
30 April 2017

	2017 £	2016 £
Fixed assets	<u>9,293</u>	<u>11,698</u>
Current assets	95,863	117,318
Creditors: amounts falling due within one year	<u>84,618</u>	<u>73,015</u>
Net current assets	<u>11,245</u>	<u>44,303</u>
Total assets less current liabilities	<u>20,538</u>	<u>56,001</u>
Accruals and deferred income	<u>2,475</u>	<u>2,475</u>
	<u>18,063</u>	<u>53,526</u>
Capital and reserves	<u>18,063</u>	<u>53,526</u>


For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 1 June 2017, and are signed on behalf of the board by:



MR R JOHNSTONE
Director

Company registration number: sc130848

The company is a private company limited by shares, registered in SCOTLAND. The address of the registered office is .