

COMPANY REGISTRATION NUMBER: SC130848

**JM SEALANTS LIMITED**  
**Filleted Unaudited Financial Statements**  
**30 April 2018**



**ACCOUNTING AND TAXATION SERVICES**

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

# **JM SEALANTS LIMITED**

## **Financial Statements**

**Year ended 30 April 2018**

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**JM SEALANTS LIMITED**  
**Statement of Financial Position**  
**30 April 2018**

	2018		2017
	£	£	£
Fixed assets		-	<u>9,293</u>
Current assets		-	95,863
Creditors: amounts falling due within one year		-	<u>84,618</u>
<b>Net current assets</b>		-	<u>11,245</u>
<b>Total assets less current liabilities</b>		-	20,538
Accruals and deferred income		-	2,475
		-	<u>18,063</u>
Capital and reserves		-	<u>18,063</u>

For the year ending 30 April 2018 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 16 May 2018, and are signed on behalf of the board by:

*R. Johnstone*

**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 14a Hillhead, Bonnyrigg, EH19 1AH.