
Directors' report and financial statements unaudited

JMK Groundcare Limited

For the year ended: 31 March 2019

Company registration number: SC241692



JMK GROUND CARE LIMITED

COMPANY INFORMATION

Directors P Bean
A Ellwood (resigned 21 May 2019)
P J Fane
S P Thomson (appointed 30 May 2019)

Registered number SC241692

Registered office Meiklewood Business Centre
Glasgow Road
Kilmarnock
KA3 6AG

Accountants MHA MacIntyre Hudson
Chartered Accountants
Pennant House
1-2 Napier Court
Reading
RG1 8BW

JMK GROUND CARE LIMITED

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JMK GROUNDCARE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2019**

The directors present their report and the financial statements for the year ended 31 March 2019.

Directors' responsibilities statement

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who served during the year were:

P Bean
A Ellwood (resigned 21 May 2019)
P J Fane
S P Thomson (appointed 30 May 2019)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



P J Fane
Director

Date:

29/7/19

JMK GROUND CARE LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JMK GROUND CARE LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JMK Groundcare Limited for the year ended 31 March 2019 which comprise the Profit and loss account, the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of directors of JMK Groundcare Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JMK Groundcare Limited and state those matters that we have agreed to state to the Board of directors of JMK Groundcare Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JMK Groundcare Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that JMK Groundcare Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of JMK Groundcare Limited. You consider that JMK Groundcare Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of JMK Groundcare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MHA MacIntyre Hudson

MHA MacIntyre Hudson

Chartered Accountants

Pennant House
1-2 Napier Court
Reading
RG1 8BW

Date:

5 August 2019

JMK GROUND CARE LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

JMK GROUND CARE LIMITED
REGISTERED NUMBER: SC241692

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	753	753
		<u>753</u>	<u>753</u>
Total assets less current liabilities		753	753
Net assets		<u>753</u>	<u>753</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		751	751
		<u>753</u>	<u>753</u>


For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


P J Fane
Director
Date: 29/7/19

The notes on page 5 form part of these financial statements.

JMK GROUNDCARE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. General information

JMK Groundcare Limited is a private company limited by shares which is incorporated in Scotland. The company number and registered office address is shown on the Company Information page.

The company was dormant throughout the current and preceding year.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2019 £	2018 £
Amounts owed by group undertakings	753	753
	<u>753</u>	<u>753</u>

4. Controlling party

Nurture Landscapes Holdings Limited is regarded by the directors as being the company's ultimate parent company. Copies of the group's accounts are available from the Registrar of Companies. There is no single controlling party.