

JTM Landscapes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

JTM Landscapes Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

JTM Landscapes Limited

Company Information

Director JT Moger

Company secretary R T Moger

Registered office 4 South Terrace
South Street
Dorchester
Dorset
DT1 1DE

JTM Landscapes Limited
(Registration number: 08462681)
Balance Sheet as at 31 March 2022

	2022	2021
Fixed assets	<u>14,684</u>	<u>18,841</u>
Current assets	116,652	70,371
Creditors: Amounts falling due within one year	<u>(64,366)</u>	<u>(51,561)</u>
Net current assets	<u>52,286</u>	<u>18,810</u>
	<u>66,970</u>	<u>37,651</u>
Capital and reserves	<u>66,970</u>	<u>37,651</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 South Terrace
South Street
Dorchester
Dorset
DT1 1DE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

JTM Landscapes Limited

(Registration number: 08462681)
Balance Sheet as at 31 March 2022

Approved and authorised for issue by the director on 2 December 2022

.....

JT Moger
Director

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.