

Company registration number: 09053413

JDM Electrics Ltd

Trading as JDM Electrics Ltd

Unaudited filleted financial statements

31 May 2022

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JDM Electrics Ltd

Directors and other information

Director	Jeremy Morris
Secretary	Jeremy Morris
Company number	09053413
Registered office	Morlyn Maesteg Road Llangynwyd Maesteg CF34 9SN
Business address	Morlyn Maesteg Road Llangynwyd Maesteg CF34 9SN
Accountants	C C Jenkins & Partners Ltd 34-35 Tydraw Street Port Talbot West Glamorgan SA13 1BT

Bankers

TSB Bank Plc

Maesteg

JDM Electrics Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of JDM Electrics Ltd
Year ended 31 May 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

West Glamorgan

SA13 1BT

15 September 2022

JDM Electrics Ltd

Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	2,048	2,560
	<hr/>	<hr/>
Current assets	438	4,112
Creditors: amounts falling due within one year	(9,607)	(4,566)
	<hr/>	<hr/>
Net current liabilities	(9,169)	(454)
	<hr/>	<hr/>
Total assets less current liabilities	(7,121)	2,106
Accruals and deferred income	(1,452)	(1,992)
	<hr/>	<hr/>
Net (liabilities)/assets	(8,573)	114
	<hr/>	<hr/>
Capital and reserves	(8,573)	114
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Jeremy Morris	(4,021)	(10,093)	5,020	(9,094)

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Jeremy Morris	(9,690)	(10,743)	16,412	(4,021)

For the year ending 31 May 2022 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 15 September 2022 , and are signed on behalf of the board by:

Jeremy Morris

Director

Company registration number: 09053413

The company is a private company limited by shares, registered in UK.

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.