

Company registration number 09989763 (England and Wales)

JMS TECHNICAL SERVICES (NORTH EAST) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

JMS TECHNICAL SERVICES (NORTH EAST) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		445		-
Current assets	3,127		8,386	
Creditors: amounts falling due within one year	(3,558)		(6,267)	
Net current (liabilities)/assets		(431)		2,119
Total assets less current liabilities		14		2,119
Net assets		14		2,119
Capital and reserves		14		2,119

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

JMS Technical Services (North East) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Crispin Court, Brotton, Saltburn-By-The-Sea, United Kingdom, TS12 2XL.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 December 2023

Mr J Short
Director

Company Registration Number 09989763

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.