

PROPERTY SERVICES JDM LTD (FORMALLY GARAGE JDM LIMITED)

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

REGISTRATION NO. 11183507

TUESDAY



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COMPANIES HOUSE

PROPERTY SERVICES JDM LTD (FORMALLY GARAGE JDM LIMITED)
BALANCE SHEET
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Fixed Assets	11,186	11,182
Current Assets	51,365	99,396
Prepayments & Accrued Income	0	0
Creditors: amounts falling due within one year	(10,158)	(85,186)
Net Current Assets/(Liabilities)	<u>41,207</u>	<u>14,210</u>
Total Assets less Current Liabilities	<u>52,393</u>	<u>25,393</u>
Creditors: amounts falling due after more than one year	(39,167)	0
Accruals & Deferred Income	0	0
Total Net Assets/(Liabilities)	<u>13,226</u>	<u>25,393</u>
Capital & Reserves	<u>13,226</u>	<u>25,393</u>

- For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8.7.2022

And signed on their behalf by:



..... Director
 Mr Sami

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was as follows:

	2022	2021
Administration	1	1

2. General Information

Garage JDM Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11183507. The registered office is 83 Dorchester Avenue, Bletchley, Milton Keynes, MK3 6PQ.