

**PROPERTY SERVICES JDM LTD**  
**MICRO-ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**REGISTRATION NO. 11183507**

**MONDAY**



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**A17**

**27/11/2023**

**#60**

**COMPANIES HOUSE**


**PROPERTY SERVICES JDM LTD**  
**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2023**

	2023 £	2022 £
Fixed Assets	8,949	11,186
Current Assets	33,051	51,365
Prepayments & Accrued Income	0	0
Creditors: amounts falling due within one year	(6,231)	(10,158)
Net Current Assets/(Liabilities)	<u>26,820</u>	<u>41,207</u>
Total Assets less Current Liabilities	<u>35,769</u>	<u>52,393</u>
Creditors: amounts falling due after more than one year	(29,167)	(39,167)
Accruals & Deferred Income	0	0
Total Net Assets/(Liabilities)	<u>6,602</u>	<u>13,226</u>
Capital & Reserves	<u>6,602</u>	<u>13,226</u>

- For the year ending 28 February 2023 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 23.11.2023

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:

	2023	2022
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.