

COMPANY REGISTRATION NUMBER: 12063576

JLPM (EAST MIDLANDS) LIMITED

Filleted Unaudited Financial Statements

30 June 2022

JLPM (EAST MIDLANDS) LIMITED

Financial Statements

Year ended 30 June 2022

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JLPM (EAST MIDLANDS) LIMITED

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of JLPM (East Midlands) Limited

Year ended 30 June 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 30 June 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R W JARVIS Chartered accountants

Parkdene Wilton Road Melton Mowbray Leicestershire LE13 0UJ

21 June 2023

JLPM (EAST MIDLANDS) LIMITED

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	1,263	546
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Current assets	39,513	59,517
Creditors: amounts falling due within one year	28,086	(2,395)
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Net current assets	11,427	61,912
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Total assets less current liabilities	12,690	62,458
Creditors: amounts falling due after more than one year	29,755	61,640
Accruals and deferred income	847	396
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	(17,912)	422
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Capital and reserves	(17,912)	422
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 2).

For the year ending 30 June 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 financial statements 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 financial statements .

These 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 21 June 2023 , and are signed on behalf of the board by:

Mr J Long

Director

Company registration number: 12063576

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Parkdene, Wilton Road, Melton Mowbray, Leicestershire, LE13 0UJ.

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.