

COMPANY REGISTRATION NUMBER: 12063576

JLPM (EAST MIDLANDS) LIMITED

Filleted Unaudited Financial Statements

30 June 2020

JLPM (EAST MIDLANDS) LIMITED

Financial Statements

Period from 21 June 2019 to 30 June 2020

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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

Period from 21 June 2019 to 30 June 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 30 June 2020, 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

17 June 2021

JLPM (EAST MIDLANDS) LIMITED

Statement of Financial Position

30 June 2020

	Period from 21 Jun 19 to 30 Jun 20 £
Fixed assets	683
Current assets	49,229
Creditors: amounts falling due within one year	59,529
Net current liabilities	10,300
Total assets less current liabilities	(9,617)
Accruals and deferred income	360
	(9,977)
Capital and reserves	(9,977)

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	30 Jun 20	
	Advances/ (credits) to the director	Balance outstanding
	£	£
Mr J Long	-	(49)
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For the period ending 30 June 2020 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 period 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 17 June 2021 , 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.