

COMPANY REGISTRATION NUMBER: 12063576

**JLPM (EAST MIDLANDS) LIMITED**

**Unaudited Financial Statements**

**30 June 2021**

# **JLPM (EAST MIDLANDS) LIMITED**

## **Financial Statements**

**Year ended 30 June 2021**

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# **JLPM (EAST MIDLANDS) LIMITED**

## **Director's Report**

### **Year ended 30 June 2021**

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The director presents his report and the unaudited financial statements of the company for the year ended 30 June 2021 .

#### **Incorporation**

The company was incorporated on 21 June 2019.

#### **Director**

The director who served the company during the year was as follows:

Mr J Long

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 October 2021 and signed on behalf of the board by:

Mr J Long

Director

Registered office:

Parkdene

Wilton Road

Melton Mowbray

Leicestershire

LE13 0UJ

# **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 2021**

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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 2021, which comprise the income statement, 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 October 2021

# JLPM (EAST MIDLANDS) LIMITED

## Income Statement

Year ended 30 June 2021

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	Year to 30 Jun 21	Period from 21 Jun 19 to 30 Jun 20
	£	£
Turnover	67,166	51,230
Staff costs	5,400	-
Depreciation and other amounts written off assets	137	170
Other charges	1,228	671
Tax	10,002	9,467
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<b>Profit</b>	<b>50,399</b>	<b>40,922</b>
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# JLPM (EAST MIDLANDS) LIMITED

## Statement of Financial Position

30 June 2021

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	Year to 30 Jun 21	Period from 21 Jun 19 to 30 Jun 20
	£	£
Fixed assets	546	683
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Current assets	59,517	49,229
Creditors: amounts falling due within one year	( 2,395)	59,529
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<b>Net current assets/(liabilities)</b>	61,912	( 10,300)
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<b>Total assets less current liabilities</b>	62,458	( 9,617)
Creditors: amounts falling due after more than one year	61,640	-
Accruals and deferred income	396	360
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	422	(9,977)
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Capital and reserves	422	( 9,977)
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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 2 (2020: 1 ).

For the year ending 30 June 2021 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.

These financial statements were approved by the board of directors and authorised for issue on 21 October 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.