

Company Registration Number 04689709 (England and Wales)

**JCM CEILINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **JCM CEILINGS LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 MARCH 2017***

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The director presents his annual report and financial statements for the year ended 31 March 2017.

### **Principal activities**

The principal activity of the company continued to be that of ceiling texturers.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J Murrey

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

On behalf of the board

Mr J Murrey

**Director**

21 November 2017

## JCM CEILINGS LTD

### BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		31,729		24,727
Current assets	158,350		82,107	
Creditors: amounts falling due within one year	(51,560)		(52,072)	
Net current assets		106,790		30,035
Total assets less current liabilities		138,519		54,762
Net assets		138,519		54,762
Capital and reserves		138,519		54,762

JCM Ceilings Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 476 St Albans Road, Watford, Hertfordshire, WD24 6QU.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2017

Mr J Murrey  
**Director**

**Company Registration Number 04689709**

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.