

Registered number
09560219

J & M MOTORS CLACTON LTD

Unaudited Filleted Accounts

30 April 2023

J & M MOTORS CLACTON LTD**Registered number: 09560219****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	5,721	6,784
Current assets	6,000	6,585
Creditors: amounts falling due within one year	8,377	16,113
Net current assets	14,377	22,698
Total assets less current liabilities	20,098	29,482
Creditors: amounts falling due after more than one year	(25,988)	(35,106)
Accruals and deferred income	(2,880)	(2,880)
Net liabilities	(8,770)	(8,504)
Capital and reserves	(8,770)	(8,504)
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England. Its registered office is 43 North Road, Great Clacton, Essex, CO15 4DD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Martin

Director

Approved by the board on 25 May 2023

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.