

Company registration number 11285484 (England and Wales)

JMB CONTRACTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

JMB CONTRACTING SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,327		-
Current assets	85,362		1	
Creditors: amounts falling due within one year	(58,344)		-	
Net current assets		27,018		1
Total assets less current liabilities		34,345		1
Creditors: amounts falling due after more than one year		(10,000)		-
Net assets		24,345		1
Capital and reserves		24,345		1

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

JMB CONTRACTING SERVICES LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Pure Offices Lake View Drive, Sherwood Business Park, Mansfield, United Kingdom, United Kingdom, NG15 0DT.

For the financial year ended 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

JMB CONTRACTING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

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

The financial statements were approved and signed by the director and authorised for issue on 27 April 2023

Mr Jamie Brice

Director

Company registration number 11285484 (England and Wales)

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.