

Jh Management Services Limited
00862283
DORMANT ACCOUNTS
30/06/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Investment Assets		2	2
CURRENT ASSETS			
Debtors		<u>73,392</u>	<u>73,392</u>
		73,392	73,392
CREDITORS: Amounts falling due within one year		<u>78</u>	<u>78</u>
NET CURRENT ASSETS		<u>73,314</u>	<u>73,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,316</u>	<u>73,316</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Profit and loss account		<u>72,316</u>	<u>72,316</u>
SHAREHOLDERS' FUNDS		<u>73,316</u>	<u>73,316</u>

For the year ending 30/06/2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Andrew Simon Davis

Approved by the board on 30/10/2018 and signed on their behalf by

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Andrew Simon Davis
Director

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.