

**JARVIS & CO. (MANAGEMENT SERVICES) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**JARVIS & CO. (MANAGEMENT SERVICES) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**JARVIS & CO. (MANAGEMENT SERVICES) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	S Jarvis
<b>Company Number</b>	03005586 (England and Wales)
<b>Registered Office</b>	Tyle House Laindon Common Road, Little Burstead Billericay Essex CM12 9TJ

**JARVIS & CO. (MANAGEMENT SERVICES) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	2021 £	2020 £
Current assets	-	113
Prepayments and accrued income	-	100
Creditors: amounts falling due within one year	(2,264)	(13,198)
<b>Net current liabilities</b>	<b>(2,264)</b>	<b>(12,985)</b>
<b>Total assets less current liabilities</b>	<b>(2,264)</b>	<b>(12,985)</b>
Accruals and deferred income	-	(1,512)
<b>Net liabilities</b>	<b>(2,264)</b>	<b>(14,497)</b>
<b>Capital and reserves</b>	<b>(2,264)</b>	<b>(14,497)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Jarvis & Co. (Management Services) Limited is a private company, limited by shares, registered in England and Wales, registration number 03005586. The registered office is Tyle House, Laindon Common Road, Little Burstead, Billericay, Essex, CM12 9TJ.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 5).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 28 December 2021

S Jarvis  
Director

Company Registration No. 03005586

