

**JMD DEVELOPMENTS (UK) LIMITED**

**Company Registration Number:  
04431225 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **JMD DEVELOPMENTS (UK) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

# **JMD DEVELOPMENTS (UK) LIMITED**

## **Company Information**

**for the Period Ended 30 November 2018**

|                                     |                                                                      |
|-------------------------------------|----------------------------------------------------------------------|
| <b>Director:</b>                    | Jonathan Maxwell Davies                                              |
| <b>Registered office:</b>           | Audby Grange<br>Audby Lane<br>Wetherby<br>West Yorkshire<br>LS22 7RD |
| <b>Company Registration Number:</b> | 04431225 (England and Wales)                                         |

# **JMD DEVELOPMENTS (UK) LIMITED**

## **Directors' Report Period Ended 30 November 2018**

The directors present their report with the financial statements of the company for the period ended 30 November 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018**  
Jonathan Maxwell Davies

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 31 July 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Maxwell Davies

Status: Director

# JMD DEVELOPMENTS (UK) LIMITED

## Balance sheet

As at 30 November 2018

|                                                 | <i>Notes</i> | <i>2018</i><br>£ | <i>2017</i><br>£ |
|-------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| <b>Total fixed assets:</b>                      |              | -                | -                |
| <b>Current assets</b>                           |              |                  |                  |
| Cash at bank and in hand:                       |              | 5,292            | 5,292            |
| <b>Total current assets:</b>                    |              | 5,292            | 5,292            |
| Creditors: amounts falling due within one year: |              | ( 1,438,156 )    | ( 1,438,156 )    |
| <b>Net current assets (liabilities):</b>        |              | ( 1,432,864 )    | ( 1,432,864 )    |
| Total assets less current liabilities:          |              | ( 1,432,864 )    | ( 1,432,864 )    |
| <b>Total net assets (liabilities):</b>          |              | ( 1,432,864 )    | ( 1,432,864 )    |

The notes form part of these financial statements

# JMD DEVELOPMENTS (UK) LIMITED

## Balance sheet continued

As at 30 November 2018

|                             | <i>Notes</i> | <i>2018</i><br>£     | <i>2017</i><br>£     |
|-----------------------------|--------------|----------------------|----------------------|
| <b>Capital and reserves</b> |              |                      |                      |
| Called up share capital:    |              | 20                   | 20                   |
| Profit and loss account:    |              | ( 1,432,884 )        | ( 1,432,884 )        |
| <b>Shareholders funds:</b>  |              | <u>( 1,432,864 )</u> | <u>( 1,432,864 )</u> |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

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

**This report was approved by the board of directors on 31 July 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Maxwell Davies

Status: Director

The notes form part of these financial statements

# **JMD DEVELOPMENTS (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.