

Registered number
04601832

Jomar Engineering Limited

Filleled Accounts

31 January 2017

Jomar Engineering Limited**Registered number: 04601832****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	11,468	14,060
Current assets	92,496	64,482
Creditors: amounts falling due within one year	(26,026)	(27,156)
Net current assets	66,470	37,326
Total assets less current liabilities	77,938	51,386
Net assets	77,938	51,386
 Capital and reserves	 77,938	 51,386

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Barkham Grange, Barkham Street Barkham, Wokingham, Berkshire, RG40 4PJ.

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 J Pfiffner

Director

Approved by the board on 31 August 2017

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.