

Registered number
04601832

Jomar Engineering Limited

Filleled Accounts

31 January 2019

Jomar Engineering Limited**Registered number: 04601832****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	14,706	19,174
Current assets	108,162	127,582
Creditors: amounts falling due within one year	(29,481)	(35,390)
Net current assets	78,681	92,192
Total assets less current liabilities	93,387	111,366
Net assets	93,387	111,366
 Capital and reserves	 93,387	 111,366

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 22 July 2019

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.