

Company Registration Number 9342296 (England and Wales)

JMB CLINICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

JMB CLINICAL LTD

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2017	
	£	£	£	£
Current assets	9,249		17,156	
Creditors: amounts falling due within one year	(355)		(947)	
Net current assets		8,894		16,209
Accruals and deferred income		(336)		(36)
Net assets		8,558		16,173
Capital and reserves		8,558		16,173

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 31 January 2019 JMB Clinical Ltd owed Mrs J Blakemore £355 in unreimbursed expenses.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

3 Cessation

The company ceased trading on 31 January 2019

JMB Clinical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Fallow Deer Close, Horsham, West Sussex, England, RH13 5UH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

JMB CLINICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 March 2019

Mrs Janicka BLAKEMORE
Director

Company Registration Number 9342296

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.