

JM APARTMENT LIMITED

Registered Number 09398780

Dormant Accounts

31 January 2017

SATURDAY



A6HIM0JC

A16

21/10/2017

#312

COMPANIES HOUSE

Balance Sheet as at 31st January 2017

	2017 £	2016 £
Current assets		
Cash at bank and in hand	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
 Issued share capital		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
Total Shareholder funds	<u>2</u>	<u>2</u>

STATEMENTS

- (a) For the year ended 31st January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20th October 2017



Signed on their behalf by:

Sir R J Madejski OBE DL
Director