

Registered number: 10119907 (England and Wales)

**JLM AP Consulting Ltd**  
**Unaudited micro entity accounts**  
**For the year ended 30 April 2019**

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**Company information**  
**For the year ended 30 April 2019**

<b>Director</b>	: Jan Lech Marchlewski
<b>Registered office</b>	: 26 Bishops Park Road London England SW6 6DZ
<b>Company number</b>	: 10119907

**Balance sheet**  
**As at 30 April 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	324	5,002
Creditors: Amounts falling due within one year	(314)	(4,992)
Net current assets/(liabilities)	<u><b>10</b></u>	<u><b>10</b></u>
Total assets less current liabilities	10	10
<b>Net assets/(liabilities)</b>	<u><b>10</b></u>	<u><b>10</b></u>
<b>Capital and reserves</b>	<u><b>10</b></u>	<u><b>10</b></u>

- For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of directors on 26 July 2019 and signed on behalf of the board by:**

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**Jan Lech Marchlewski (Director)**

**Company registration number: 10119907**

## **Notes to the financial statements**

### **For the year ended 30 April 2019**

#### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 Bishops Park Road, London, England, SW6 6DZ.

#### **2 Directors advances, credit and guarantees**

The director of the company Mr. Janek Marchlewski owes a sum of £252 as at 30-04-2019 to the company, which was paid back on 28-05-2019.

#### **3 Average number of employees**

The average number of persons employed by the company during the year was 1 (2018:1)

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.