

Company Registration Number : 10119907 (England and Wales)

JLM AP Consulting Ltd

Unaudited Financial Statements

For 396 days period from 1 May 2020 to 31 May 2021

JLM AP Consulting Ltd

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JLM AP Consulting Ltd

Company Information

For 396 days period from 1 May 2020 to 31 May 2021

Director	Jan Lech Marchlewski
Company number	10119907
Registered office	26 Bishops Park Road London England SW6 6DZ

JLM AP Consulting Ltd
Statement of Financial Position
For 396 days period from 1 May 2020 to 31 May 2021

	2021	2020
	£	£
Current assets	1,655	1,340
Creditors: Amounts falling due within one year	(1,645)	(305)
Net current assets/(liabilities)	<u>10</u>	<u>1,035</u>
Total assets less current liabilities	10	1,035
Net assets/(liabilities)	<u>10</u>	<u>1,035</u>
 Capital and reserves	 <u>10</u>	 <u>1,035</u>

(1) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 May 2021 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 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.

Approved by the board of directors on 17 February 2022 and signed on behalf of the board by:

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Jan Lech Marchlewski (Director)
Company registration number. 10119907

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.