

**JMD CONTROLS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

JMD Controls Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10148335

	2021	2020
	£	£
Current assets	22,122	11,709
Creditors: Amounts Falling Due Within One Year	(10,009)	(11,594)
NET CURRENT ASSETS	<u>12,113</u>	<u>115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,113</u>	<u>115</u>
Creditors: Amounts Falling After More Than One Year	(12,000)	-
Accruals and deferred income	(84)	(70)
NET ASSETS	<u><u>29</u></u>	<u><u>45</u></u>
CAPITAL AND RESERVES	<u><u>29</u></u>	<u><u>45</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Joseph Dixon	<u>5,375</u>	<u>5,399</u>	<u>-</u>	<u>-</u>	<u>10,774</u>

At the year end, there was an outstanding balance of £ 10,774 to the director of the company.

3. General Information

JMD Controls Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10148335 . The registered office is 19 Lancotbury Close, Dunstable, Bedfordshire, LU6 1RQ.

JMD Controls Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Joseph Dixon

Director

25/06/2021

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.