

**JMD CONSULTING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**JMD CONSULTING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JMD CONSULTING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Director</b>	Mr John Dwen
<b>Company Number</b>	10194945 (England and Wales)
<b>Registered Office</b>	CHANTRY HOUSE TROUTSTREAM WAY LOUDWATER RICKMANSWORTH HERTFORDSHIRE WD3 4JW UNITED KINGDOM

**JMD CONSULTING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	562	-
<b>Current assets</b>			
Debtors	5	-	74,250
Cash at bank and in hand		71,347	2,683
		<u>71,347</u>	<u>76,933</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(17,600)	(16,009)
<b>Net current assets</b>		<u>53,747</u>	<u>60,924</u>
<b>Total assets less current liabilities</b>		54,309	60,924
<b>Provisions for liabilities</b>			
Deferred tax		(106)	-
<b>Net assets</b>		<u>54,203</u>	<u>60,924</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		54,103	60,824
<b>Shareholders' funds</b>		<u>54,203</u>	<u>60,924</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 February 2020.

Mr John Dewen  
Director

Company Registration No. 10194945

**JMD CONSULTING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**1 Statutory information**

JMD CONSULTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10194945. The registered office is CHANTRY HOUSE TROUTSTREAM WAY, LOUDWATER, RICKMANSWORTH, HERTFORDSHIRE, WD3 4JW, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      50% Straight line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2018	-
Additions	1,124
At 31 May 2019	1,124
<b>Depreciation</b>	<b></b>
Charge for the year	562
At 31 May 2019	562
<b>Net book value</b>	<b></b>
At 31 May 2019	562

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	-	74,250

**JMD CONSULTING SERVICES LIMITED**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	14,831	15,044
Loans from directors	2,289	485
Accruals	480	480
	<hr/>	<hr/>
	17,600	16,009
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**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

