

REGISTERED NUMBER: 10588045 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st October 2018
for
J.s & D.m Ltd.

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

J.s & D.m Ltd. (Registered number: 10588045)

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Balance Sheet
31st October 2018

	£	£
CALLED UP SHARE CAPITAL NOT PAID		1
FIXED ASSETS		69,442
CURRENT ASSETS	54,365	
CREDITORS		
Amounts falling due within one year	<u>(59,066)</u>	
NET CURRENT LIABILITIES		<u>(4,701)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		64,742
CREDITORS		
Amounts falling due after more than one year		<u>55,568</u>
NET ASSETS		<u>9,174</u>
CAPITAL AND RESERVES		<u>9,174</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J.s & D.m Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10588045

Registered office: 156 Dudley Road
Birmingham
West Midlands
B18 7QS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 .

Balance Sheet - continued
31st October 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st October 2018:

	£
Mrs S Bhardwaj	
Balance outstanding at start of year	-
Amounts advanced	27,820
Amounts repaid	-
Balance outstanding at end of year	<u>27,820</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th November 2018 and were signed on its behalf by:

Mrs S Bhardwaj - Director

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.