

JM Valuation Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

JM Valuation Group Ltd

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JM Valuation Group Ltd

Company Information

Directors Mr Joshua Hezekiah Morhaim
Mrs Danielle Ivy Wolasky

Registered office 18 Penshurst Gardens
Edgware
London
HA8 9TP

Accountants Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

JM Valuation Group Ltd

(Registration number: 11470929)

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	3,933	1,045
Current assets	182,052	170,446
Prepayments and accrued income	1,600	1,600
Creditors: Amounts falling due within one year	(44,618)	(60,734)
Net current assets	139,034	111,312
	142,967	112,357
Capital and reserves	142,967	112,357

JM Valuation Group Ltd
(Registration number: 11470929)
Balance Sheet as at 31 July 2022 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

18 Penshurst Gardens

Edgware

London

HA8 9TP

England

These financial statements were authorised for issue by the Board on 15 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 November 2022 and signed on its behalf by:

.....
Mr Joshua Hezekiah Morhaim
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.