

Company registration number: 11824085
JML Group Holdings Limited
Unaudited filleted financial statements
for the Year ended
30 November 2023

JML Group Holdings Limited

Contents

Balance sheet and notes to the financial statements

JML Group Holdings Limited**Balance sheet****30 November 2023**

	2023	2022
	£	£
Called up share capital not paid	-	1
	<hr/>	<hr/>
Fixed assets	353,858	358,839
	<hr/>	<hr/>
Current assets	18,557	5,340
Creditors: amounts falling due within one year	(66,906)	(174,583)
	<hr/>	<hr/>
Net current liabilities	(48,349)	(169,243)
	<hr/>	<hr/>
Total assets less current liabilities	305,509	189,597
Creditors: amounts falling due after more than one year	(194,000)	(188,297)
Accruals and deferred income	(1,440)	(720)
	<hr/>	<hr/>
Net assets	110,069	580
	<hr/>	<hr/>
Capital and reserves	110,069	580
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Notes to the financial statements		

JML Group Holdings Limited
Year ended 30 November 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

For the year ending 30 November 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2024 , and are signed on behalf of the board by:

Mr M Orton

Director

Company registration number: 11824085

The company is a private company limited by shares, registered in England. The address of the registered office is 47 New Street, Hinckley, Leicestershire, LE10 1QY.

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.