

JJM THE MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023

JJM THE MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JJM THE MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023

Directors	M Jones M Power
Company Number	13870146 (England and Wales)
Registered Office	14 NORTON AVENUE BIRCHGROVE CARDIFF CF14 4AJ UNITED KINGDOM
Accountants	Arian Accountants Limited 19 Sundew Close Radyr Cheyne Cardiff CF5 2SE

JJM THE MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023
	£
Current assets	2
	<hr/>
Net current assets	2
	<hr/>
Total assets less current liabilities	2
	<hr/>
Net assets	2
	<hr/> <hr/>
Capital and reserves	2
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

JJM The Maintenance Limited is a private company, limited by shares, registered in England and Wales, registration number 13870146. The registered office is 14 NORTON AVENUE, BIRCHGROVE, CARDIFF, CF14 4AJ, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 February 2023

M Power
Director

Company Registration No. 13870146

