

3.J.L.M.C LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

3.J.L.M.C LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	834	981
Current assets	25,051	23,131
Creditors: amounts falling due within one year	(11,304)	(11,777)
Net current assets	13,747	11,354
Total assets less current liabilities	14,581	12,335
Accruals and deferred income	(590)	(700)
Net assets	13,991	11,635
Capital and reserves	13,991	11,635

NOTES TO THE ACCOUNTS

1 Statutory information

3.J.L.M.C LTD is a private company, limited by shares, registered in England and Wales, registration number 9232984. The registered office is 71 ARDEN ROAD, SMETHWICK, WEST MIDLANDS, B67 6EW, ENGLAND.

For the year ending 30 September 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 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 17 June 2020

Mr Luciano Martinez Castillo
 Director

Company Registration No. 9232984

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.