

**JKM BUILDING DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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JKM BUILDING DESIGN LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2017

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JKM BUILDING DESIGN LIMITED**Balance Sheet****As at 31 December 2017**

Registered number: 6029310

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	7		1,032		708
			1,032		708
CURRENT ASSETS					
Cash at bank and in hand		92,338		65,770	
		92,338		65,770	
Creditors: Amounts Falling Due Within One Year	8	(25,967)		(25,578)	
NET CURRENT ASSETS (LIABILITIES)			66,371		40,192
TOTAL ASSETS LESS CURRENT LIABILITIES			67,403		40,900
NET ASSETS			67,403		40,900
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			67,303		40,800
SHAREHOLDERS' FUNDS			67,403		40,900

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr JAMAL MAHMUD**03/01/2018**

The notes on pages 3 to 4 form part of these financial statements.

JKM BUILDING DESIGN LIMITED
Statement of Changes in Equity
For The Year Ended 31 December 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2016	100	24,586	24,686
Profit for the year and total comprehensive income	-	22,914	22,914
Dividends paid	-	(6,700)	(6,700)
As at 31 December 2016 and 1 January 2017	100	40,800	40,900
Profit for the year and total comprehensive income	-	31,503	31,503
Dividends paid	-	(5,000)	(5,000)
As at 31 December 2017	100	67,303	67,403

JKM BUILDING DESIGN LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10
Computer Equipment	10

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 January 2017	1,830	-	1,830
Additions	-	439	439
As at 31 December 2017	<u>1,830</u>	<u>439</u>	<u>2,269</u>
Depreciation			
As at 1 January 2017	1,122	-	1,122
Provided during the period	71	44	115
As at 31 December 2017	<u>1,193</u>	<u>44</u>	<u>1,237</u>
Net Book Value			
As at 31 December 2017	<u>637</u>	<u>395</u>	<u>1,032</u>
As at 1 January 2017	<u>708</u>	<u>-</u>	<u>708</u>

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	744	744
Corporation tax	7,431	5,749
Director's loan account	17,792	19,085
	<u>25,967</u>	<u>25,578</u>

JKM BUILDING DESIGN LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2017

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

10. Transactions With and Loans to Directors

Dividends paid to directors

11. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	5,000	6,700
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	5,000	6,700
	<u> </u>	<u> </u>

12. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

13. General Information

JKM BUILDING DESIGN LIMITED Registered number 6029310 is a limited by shares company incorporated in England & Wales. The Registered Office is 59 LONGLEY FARM VIEW, SHEFFIELD, SOUTH YORKSHIRE, S5 7JX.

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.