

**JT PROPERTY MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017**

JT PROPERTY MAINTENANCE LTD
DIRECTORS' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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JT PROPERTY MAINTENANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Directors	James Thompson Stephanie Thompson
Company Number	06889859 (England and Wales)
Registered Office	477 Crewe Road Wistaston Crewe Cheshire CW2 6QP
Accountants	Yew Tree Consulting (Cheshire) Limited 3 Yew Tree Road Crewe Cheshire CW2 8BN

JT PROPERTY MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	22,272	22,004
Current assets	38,841	12,156
Creditors: amounts falling due within one year	(14,348)	(32,819)
Net current assets/(liabilities)	24,493	(20,663)
Total assets less current liabilities	46,765	1,341
Net assets	46,765	1,341
Capital and reserves	46,765	1,341

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 April 2017 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 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 29 January 2018

James Thompson
Director

Company Registration No. 06889859

