

JBM ACCESS SERVICES LIMITED

(REGISTRATION NUMBER: 08483021)
BALANCE SHEET AS AT 31 MARCH 2017

	2017 £	2016 £
Fixed assets	31,176	18,614
Current assets	30,957	49,780
Creditors: Amounts falling due within one year	(27,450)	(69,312)
Net current assets/(liabilities)	3,507	(19,532)
Total assets less current liabilities	34,683	(918)
Creditors: Amounts falling due after more than one year	(10,083)	(14,923)
Accruals and deferred income	(2,000)	(2,000)
	22,600	(17,841)
Capital and reserves	22,600	(17,841)

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit 4 Elms Farm
Gretton Fields
Gretton
Cheltenham
Gloucestershire
GL54 5HQ

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30/06/2017

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JBM ACCESS SERVICES LIMITED

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Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26/06/2017



Mr B J Mustoe
Director