

Registration number: 08483021

**J B M ACCESS SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Hazlewoods LLP
Staverton Court
Staverton
Gloucestershire
GL51 0UX



J B M ACCESS SERVICES LIMITED

**(REGISTRATION NUMBER: 08483021)
BALANCE SHEET AS AT 31 MARCH 2018**

	2018	2017
	£	£
Fixed assets	<u>144,602</u>	<u>31,176</u>
Current assets	33,326	30,957
Creditors: Amounts falling due within one year	<u>(72,117)</u>	<u>(27,450)</u>
Net current (liabilities)/assets	<u>(38,791)</u>	<u>3,507</u>
Total assets less current liabilities	105,811	34,683
Creditors: Amounts falling due after more than one year	(62,252)	(10,083)
Accruals and deferred income	<u>(2,060)</u>	<u>(2,000)</u>
	<u>41,499</u>	<u>22,600</u>
Capital and reserves	<u>41,499</u>	<u>22,600</u>

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General information

The company is a incorporated in England and Wales.

The address of its registered office is:

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

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 2018 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 28/06/2018



Mr B J Mustoe

Director

Staff numbers

The average number of persons employed by the company (including the director) during the year, was as follows:

	2018 No.	2017 No.
Average number of employees	7	7