Registered number
08511021

JM MEDIA SOLUTIONS LIMITED

Filleted Accounts

30 April 2017

JM MEDIA SOLUTIONS LIMITED

Registered number: 08511021

Balance Sheet

as at 30 April 2017

		2017		2016
		£		£
Fixed assets		1,088		-
Current assets	19,373		30,174	
Creditors: amounts falling due within one year	(16,668)		(27,961)	
Net current assets		2,705		2,213
Total assets less current liabilities		3,793		2,213
Net assets		3,793		2,213
Capital and reserves		3,793		2,213

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Whitgift Close, Beggarwood, Basingstoke, Hampshire, RG22 4QJ .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Jennifer Manners

Director

Approved by the board on 12 September 2017

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.