Registered number
10026621

JMTK Developers Limited

Unaudited Filleted Accounts

28 February 2017

JMTK Developers Limited

Registered number: 10026621

Balance Sheet

as at 28 February 2017

		2017
		£
Fixed assets		319,171
Current assets	34,230	
Prepayments and accrued income	1,157	
	35,387	
Creditors: amounts falling due within one year	(7,172)	
Net current assets		28,215
Total assets less current liabilities		347,386
Creditors: amounts falling due after more than one year		(343,938)
Accruals and deferred income		(3,298)
Net assets		150
Capital and reserves		150

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Peter James Business Centre, Pump Lane, Hayes, Middlesex. UB3 3NT.

The directors are 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 directors acknowledge their 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.

Simranjit Khurana
Director

Gaganpreet Singh
Director

Approved by the board on 16 October 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.