Registered number: 10326607

J MECHANICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019

J Mechanical Ltd
Balance Sheet
As at 31 August 2019

Registered number: 10326607

	2019	2018
	£	£
Fixed assets	5,950	7,650
Current assets	77,599	103,629
Creditors: Amounts Falling Due Within One Year	(36,328)	(45,536)
NET CURRENT ASSETS	41,271	58,093
TOTAL ASSETS LESS CURRENT LIABILITIES	47,221	65,743
Creditors: Amounts Falling After More Than One Year	(4,432)	(6,112)
Accruals and deferred income	(1,630)	(1,204)
NET ASSETS	41,159	58,427
CAPITAL AND RESERVES	41,159	58,427

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	2	2
	2	2

2. **General Information**

J Mechanical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10326607. The registered office is 20 Larne Road, Ruislip, United Kingdom, Middlesex, HA4 8DR.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Jones

Director
30th March 2020

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.