Company Registration No. 10345021 (England and Wales)

JMG PROCOM LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

JMG PROCOM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

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JMG PROCOM LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

Director	Joanne Marie Garner
Company Number	10345021 (England and Wales)
Registered Office	19 BRACKENFIELD GROVE SHEFFIELD S12 4XS UNITED KINGDOM
Accountants	DIMBLEBY & DALE JUNCTION HOUSE 58 HIGH STREET BEIGHTON SHEFFIELD S20 1ED

JMG PROCOM LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JMG PROCOM LIMITED FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JMG PROCOM LIMITED for the period from 25 August 2016 to 31 August 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of JMG PROCOM LIMITED, as a body, in accordance with the terms of our engagement letter dated 25 August 2016. Our work has been undertaken solely to prepare for your approval the accounts of JMG PROCOM LIMITED and state those matters that we have agreed to state to the Board of Directors of JMG PROCOM LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JMG PROCOM LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JMG PROCOM LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JMG PROCOM LIMITED. You consider that JMG PROCOM LIMITED is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of JMG PROCOM LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DIMBLEBY & DALE
Chartered Accountants

JUNCTION HOUSE
58 HIGH STREET
BEIGHTON
SHEFFIELD
S20 1ED

14 November 2017

JMG PROCOM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

		2017 £
Fixed assets		1,703
Current assets	18,484	
Creditors: amounts falling due within one year	(11,427)	
Net current assets		7,057
Total assets less current liabilities		8,760
Accruals and deferred income		(39)
Net assets		8,721
Capital and reserves		8,721

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 14 November 2017

Joanne Marie Garner
Director

Company Registration No. 10345021

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.