Registration number: 11470929

JM Valuation Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

JM Valuation Group Ltd

Contents

Company Information	1
Balance Sheet	2 to 3

JM Valuation Group Ltd

Company Information

Directors	Mr Joshua Hezekiah Morhaim Mrs Danielle Ivy Wolasky
Registered office	Suite 187 Brentano Suite Catalyst House 720 Centennial Avenue Borehamwood Hertfordshire WD6 3SY
Accountants	Kajaine Accountants Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

JM Valuation Group Ltd

(Registration number: 11470929)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	9,020	3,933
Current assets	340,577	182,052
Prepayments and accrued income	-	1,600
Creditors: Amounts falling due within one year	(77,902)	(44,618)
Net current assets	262,675	139,034
	271,695	142,967
Capital and reserves	271,695	142,967

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Suite 187 Brentano Suite Catalyst House
720 Centennial Avenue
Borehamwood
Hertfordshire
WD6 3SY
England

These financial statements were authorised for issue by the Board on 9 January 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 4).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 January 2024 and signed on its behalf by:

.....
Mr Joshua Hezekiah Morhaim
Director

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.