Registered Number SC104821

J.M.K. BUSINESS SUPPLIES LIMITED

Micro-entity Accounts

31 August 2020

J.M.K. BUSINESS SUPPLIES LIMITED **Registered Number SC104821**

Micro-entity Balance Sheet as at 31 August 2020

	Notes	*2020*	*2019*
Fixed Assets		40,983	51,519
Current Assets		81,264	52,091
Net current assets (liabilities)		81,264	52,091
Total assets less current liabilities		122,247	103,610
Creditors: amounts falling due after more than one year		(93,192)	(82,749)
Provisions for liabilities		(6,258)	(6,258)
Total net assets (liabilities)		22,797	14,603
Capital and reserves		22,797	14,603

- For the year ending 31 August 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2020

And signed on their behalf by:
P Woods, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	2020	*2019*
Average number of employees during the period	8	8

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.