Registered Number SC406466

JIMRTECH LIMITED

Micro-entity Accounts

31 August 2016

JIMRTECH LIMITED **Registered Number SC406466**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		100	100
Cash at bank and in hand		12,959	14,758
		13,059	14,858
Creditors: amounts falling due within one year		(12,345)	(11,576)
Net current assets (liabilities)		714	3,282
Total assets less current liabilities		714	3,282
Total net assets (liabilities)		714	3,282
Capital and reserves			
Called up share capital		100	100
Profit and loss account		614	3,182
Shareholders' funds		714	3,282

- For the year ending 31 August 2016 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 4 April 2017

And signed on their behalf by:
James Rutherford, 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.