Company Registration No. SC419321 (Scotland)

J G M HEALTHCARE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

J G M HEALTHCARE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		76,252		80,752
Current assets	44,734		29,520	
Prepayments and accrued income	-		1,440	
Creditors: amounts falling due within one year	(63,772)		(61,570)	
Net current liabilities		(19,038)		(30,610)
Total assets less current liabilities		57,214		50,142
Creditors: amounts falling due after more than one year		(19,482)		(25,322)
Accruals and deferred income		(1,335)		(1,205)
Net assets		36,397		23,615
Capital and reserves		36,397		23,615

NOTES TO THE ACCOUNTS

1 Statutory information

J G M Healthcare Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC419321. The registered office is 15 King Edward Road, Glasgow, G13 1QW.

2 Director's advances, credit and guarantees

During the year, the Director received Dividends of £60,000 (2022 £60,000).

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 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 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 20 December 2023

Mr Neil Inglis
Director

Company Registration No. SC419321

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.