

Company registration number: SC495331

J.J.M Healthcare Limited

Amended

Unaudited financial statements

30 January 2017

FRIDAY



A6ZF99KR

A27

09/02/2018

#96

COMPANIES HOUSE

J.J.M Healthcare Limited

Contents

	Page
Directors and other information	1
Income statement	2
Statement of financial position and notes to the financial statements	3 - 4

J.J.M Healthcare Limited

Directors and other information

Director J J Mokoba

Company number SC495331

Registered office 9/2 Moncrieffe House
Moredunvale Bank
Edinburgh
EH17 7JX

Accountants Sky Accounting Limited
72 Norwich Avenue West
Bournemouth
Dorset
BH2 6AW

J.J.M Healthcare Limited

Income statement
Year ended 30 January 2017

	2017	2016
	£	£
Turnover	22,196	22,056
Depreciation and other amounts written off assets	(92)	(92)
Other charges	(4,813)	(3,820)
Tax	(3,432)	(3,667)
Profit	<u><u>13,859</u></u>	<u><u>14,477</u></u>

J.J.M Healthcare Limited

**Statement of financial position
30 January 2017**

	2017 £	2016 £
Fixed assets	<u>91</u>	<u>183</u>
Current assets	3,441	5,833
Creditors: amounts falling due within one year	<u>(3,432)</u>	<u>(5,916)</u>
Net current assets/(liabilities)	<u>9</u>	<u>(83)</u>
Total assets less current liabilities	<u>100</u>	<u>100</u>
Net assets	<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves	<u><u>100</u></u>	<u><u>100</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

J.J.M Healthcare Limited

Statement of financial position (continued)
Year ended 31 January 2017

For the year ending 30 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2018, and are signed on behalf of the board by:



J J Mokoba

Director

Company registration number: SC495331

The company is a private company limited by shares, registered in .