Registered number: SC618721

JMD SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Jmd Systems Limited
Financial Statements
For The Year Ended 31 March 2023

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Jmd Systems Limited
Balance Sheet
As at 31 March 2023

Registered number: SC618721

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Intangible Assets	**4**		69,350		-
			69,350		-
CURRENT ASSETS					
Debtors	**5**	1		-	
		1		-	
Creditors: Amounts Falling Due Within One Year	**6**	(49,350)		-	
NET CURRENT ASSETS (LIABILITIES)			(49,349)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			20,001		-
Creditors: Amounts Falling Due After More Than One Year	**7**		(20,000)		-
NET ASSETS			1		-
CAPITAL AND RESERVES					
Called up share capital	**8**		1		-
SHAREHOLDERS' FUNDS			1		-

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Yola Renard

Director
31 March 2023

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Jmd Systems Limited is a private company, limited by shares, incorporated in Scotland, registered number SC618721 . The registered office is 136 , Easter Road, Edinburgh, Midlothian, EH7 5RJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Research and Development

Expenditure on research and development is written off in the year it is incurred.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022:)

4. Intangible Assets

	Development Costs
	£
Cost	
As at 1 April 2022	-
Additions	69,350
As at 31 March 2023	69,350
Net Book Value	
As at 31 March 2023	69,350
As at 1 April 2022	-

5. Debtors

	2023	2022
	£	£
Due within one year		
Called up share capital not paid	1	-
	1	-

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	49,350	-
	49,350	-

7. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Bank loans	20,000	-
	20,000	-

8. **Share Capital**

	2023	2022
Called Up Share Capital not Paid	1	-
Amount of Allotted, Called Up Share Capital	1	-

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.