Company registration number: 02230603

JMK (Midlands) Limited

Unaudited financial statements

31 May 2017

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JMK (Midlands) Limited

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JMK (Midlands) Limited

Directors and other information

Directors	M Y Shepherd J S Shepherd
Secretary	M Y Shepherd
Company number	02230603
Registered office	THE ESTATE OFFICE Mousley Hill Farm Mousley End Nr Rowington Warwickshire CV37 7JF
Accountants	Harben Barker Ltd Drayton Court Drayton Road Solihull West Midlands B90 4NG
Bankers	Barclays Bank plc PO Box 5557 Redditch B98 8AF

JMK (Midlands) Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of JMK (Midlands) Limited Year ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JMK (Midlands) Limited for the year ended 31 May 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of JMK (Midlands) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JMK (Midlands) Limited and state those matters that we have agreed to state to the board of directors of JMK (Midlands) Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JMK (Midlands) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that JMK (Midlands) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JMK (Midlands) Limited. You consider that JMK (Midlands) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JMK (Midlands) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harben Barker Ltd
Chartered Accountants

Drayton Court
Drayton Road
Solihull
West Midlands
B90 4NG

8 November 2017

JMK (Midlands) Limited

Statement of financial position
31 May 2017

	2017 £	2016 £
Fixed assets	71,961	40,975
Current assets	95,487	78,400
Creditors: amounts falling due within one year	(56,751)	(13,500)
Net current assets	38,736	64,900
Total assets less current liabilities	110,697	105,875
Creditors: amounts falling due after more than one year	(214,925)	(220,147)
Accruals and deferred income	(1,440)	(1,440)
Net liabilities	(105,668)	(115,712)
Capital and reserves	(105,668)	(115,712)

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 8 November 2017, and are signed on behalf of the board by:

J S Shepherd
Director

Company registration number: 02230603

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