

# **JMH TRADING LTD**

**Company Registration Number:  
05768583 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2018**

## **Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **JMH TRADING LTD**

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# **JMH TRADING LTD**

## **Company Information**

**for the Period Ended 30 April 2018**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | John Mark Humphreys  |
| <b>Registered office:</b>           | 8<br>Tynemouth Terrace<br>North Shields<br>Tyne And Wear<br>NE30 4BH |
| <b>Company Registration Number:</b> | 05768583 (England and Wales)   |

# **JMH TRADING LTD**

## **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Principal Activities**

The principal activity of the company is Management consultancy.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018**

John Mark Humphreys

**This report was approved by the board of directors on 4 July 2018**

**And Signed On Behalf Of The Board By:**

Name: John Mark Humphreys

Status: Director

# JMH TRADING LTD

## Balance sheet

As at 30 April 2018

|   | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|---|-------------------------|-------------------------|
| FixedAssets:                                    | <b>1,165</b>            | 1,103                   |
| Current assets:                                 | <b>10,488</b>           | 28,260                  |
| Creditors: amounts falling due within one year: | <b>( 10,351 )</b>       | ( 25,717 )              |
| <b>Net current assets (liabilities):</b>        | <b>137</b>              | 2,543                   |
| Total assets less current liabilities:          | <b>1,302</b>            | 3,646                   |
| <b>Total net assets (liabilities):</b>          | <b>1,302</b>            | 3,646                   |
| <b>Capital and reserves:</b>                    | <b>1,302</b>            | 3,646                   |

# **JMH TRADING LTD**

## **Balance sheet continued**

For the year ending 30 April 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 4 July 2018**

**And Signed On Behalf Of The Board By:**

Name: John Mark Humphreys

Status: Director

The notes form part of these financial statements

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.