

# **JMI PRODUCT LTD**

**Company Registration Number:  
11527189 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019  
(Dormant)**

**Period of accounts**

**Start date: 20 August 2018**

**End date: 31 August 2019**

# **JMI PRODUCT LTD**

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# **JMI PRODUCT LTD**

## **Company Information**

**for the Period Ended 31 August 2019**

**Director:** STEVE SMITH

**Registered office:** 4 Ditton Road  
Ditton Road  
Surbiton  
GBR  
KT6 6QZ

**Company Registration Number:** 11527189 (England and Wales)

# **JMI PRODUCT LTD**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

STEVE SMITH

20 August 2018

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 6 October 2019**

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

Name: STEVE SMITH

Status: Director

# **JMI PRODUCT LTD**

## **Profit and Loss Account**

**for the Period Ended 31 August 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# JMI PRODUCT LTD

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Cash at bank and in hand:		<u>1</u>
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# JMI PRODUCT LTD

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

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 applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 October 2019**

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

Name: STEVE SMITH

Status: Director

The notes form part of these financial statements

# **JMI PRODUCT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.