

J&M ELECTRICAL SUPPLIES LIMITED

**Company Registration Number:
04229954 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

J&M ELECTRICAL SUPPLIES LIMITED

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J&M ELECTRICAL SUPPLIES LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:	Unit 3 Morley Road Shopping Centre Morley Road Burntwood Staffordshire England WS7 9AZ
Company Registration Number:	04229954 (England and Wales)

J&M ELECTRICAL SUPPLIES LIMITED

Balance sheet

As at 31 May 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	4,030	6,715
Current assets:	177,949	192,124
Prepayments and accrued income:	1,700	3,800
Creditors: amounts falling due within one year:	(122,965)	(147,812)
Net current assets (liabilities):	56,684	48,112
Total assets less current liabilities:	60,714	54,827
Total net assets (liabilities):	60,714	54,827
Capital and reserves:	60,714	54,827

Balance sheet continued

For the year ending 31 May 2017 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 20 August 2017
And Signed On Behalf Of The Board By:**

Name: Mr W T Jones
Status: Director

The notes form part of these financial statements
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