

REGISTERED NUMBER: 03741113 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

**JMP 2000 Limited
T/A
Reflex Print Solutions**

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for the Year Ended 31 March 2017**

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JMP 2000 Limited (by shares)
T/A Reflex Print Solutions

**Company
Information**
for the Year Ended 31 March 2017

DIRECTORS:	G Murgatroyd S J Large
REGISTERED OFFICE:	Reflex Print Paget Street Burton-on-Trent Staffordshire DE14 3TQ
REGISTERED NUMBER:	03741113 (England and Wales)
ACCOUNTANTS:	The Chartwell Practice Chartwell House 4 St. Paul's Square Burton-on-Trent Staffordshire DE14 2EF

Balance Sheet
31 March
2017

	31.3.17		31.3.16
	£	£	£
FIXED ASSETS		101,259	96,068
CURRENT ASSETS	257,688		231,774
CREDITORS			
Amounts falling due within one year	(110,301)		(78,540)
NET CURRENT ASSETS		<u>147,387</u>	<u>153,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		248,646	249,302
CREDITORS			
Amounts falling due after more than one year		<u>65,313</u>	<u>61,451</u>
NET ASSETS		<u>183,333</u>	<u>187,851</u>
CAPITAL AND RESERVES		<u>183,333</u>	<u>187,851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2017 and were signed on its behalf by:

G Murgatroyd - Director

S J Large - Director