

**J J MORRIS MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

J J Morris Maintenance Limited
Balance Sheet
As At 28 February 2023

Registered number: 05055480

	2023	2022
	£	£
Fixed assets	792	1,057
Current assets	30,631	44,133
Creditors: Amounts Falling Due Within One Year	(12,267)	(29,268)
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NET CURRENT ASSETS	18,364	14,865
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,156	15,922
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Accruals and deferred income	(386)	(962)
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NET ASSETS	18,770	14,960
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CAPITAL AND RESERVES	18,770	14,960
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

2. General Information

JJ Morris Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05055480 . The registered office is 74 Johnston Road, Llanishen, Cardiff, CF14 5HH.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Mark Jones

Director

29/11/2023

