

**J.M.H. Motor Services  
Limited Filleted Accounts  
Cover**

**J.M.H. Motor Services Limited**

**Company No. 04434504**

**Unaudited Accounts**

**31 August 2019**

**J.M.H. Motor Services  
Limited Directors Report  
Registrar**

The Director presents his report and accounts for the year ended 31 August 2019.

**Principal activities**

The principal activity of the company during the year under review was Motor Mechanics.

**Director**

The Director who served during the year was as follows:

J.M. Holt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J.M. Holt

Director

31 August 2019

**J.M.H. Motor Services  
Limited Balance Sheet  
Registrar  
at 31 August 2019  
Company 04434504**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,744	32,179
Current assets	60,561	71,426
Creditors: Amounts falling due within one year	(57,899)	(88,216)
Net current liabilities	<u>2,662</u>	<u>(16,790)</u>
Total assets less current liabilities	28,406	15,389
Accruals and deferred income	-	(2,300)
	<u>28,406</u>	<u>13,089</u>
<b>Capital and reserves</b>	<u>28,406</u>	<u>13,089</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 General information**

Its registered 04434504  
Its registered office is:  
Lifestyle Building  
Rear 64 Main Street  
Cockermouth  
CA13 9LU

For the year ended 31 August 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 August 2019

And signed on its behalf by:

J.M. Holt  
Director  
31 August 2019