

**JRGM LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**JRGM LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**JRGM LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Director</b>	John McPhail
<b>Company Number</b>	SC315342 (Scotland)
<b>Registered Office</b>	4 Bladnoch Drive Glasgow Lanarkshire G15 6LA UK
<b>Accountants</b>	David McCready 20 Kersehill Circle Falkirk UK FK2 9GG

**JRGM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	1,772	1,551
Creditors: amounts falling due within one year	(227)	(298)
<b>Net current assets</b>	<u>1,545</u>	<u>1,253</u>
<b>Total assets less current liabilities</b>	<u>1,545</u>	<u>1,253</u>
<b>Net assets</b>	<u><u>1,545</u></u>	<u><u>1,253</u></u>
<b>Capital and reserves</b>	<u><u>1,545</u></u>	<u><u>1,253</u></u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 January 2018 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 June 2018

John McPhail  
Director

Company Registration No. SC315342