

Registered Number 06924164

JMS CAPITAL LIMITED

Micro-entity Accounts

30 June 2017

JMS CAPITAL LIMITED

Registered Number 06924164

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		85,343	170,217
Prepayments and accrued income		2,575	2,575
Creditors: amounts falling due within one year		(15,851)	(17,463)
Net current assets (liabilities)		<u>72,067</u>	<u>155,329</u>
Total assets less current liabilities		<u>72,067</u>	<u>155,329</u>
Total net assets (liabilities)		<u>72,067</u>	<u>155,329</u>
Capital and reserves		<u>72,067</u>	<u>155,329</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 December 2017

And signed on their behalf by:

J M Schneider, Director