

**Registered Number 04584747**

**JM ARCHITECTURE LIMITED**

**Micro-entity Accounts**

**30 April 2020**

## JM ARCHITECTURE LIMITED

Registered Number 04584747

## Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
<b>Fixed Assets</b>		688	921
<b>Current Assets</b>		69,626	80,348
<b>Prepayments and accrued income</b>		455	360
<b>Creditors: amounts falling due within one year</b>		(10,242)	(21,114)
<b>Net current assets (liabilities)</b>		<u>59,839</u>	<u>59,594</u>
<b>Total assets less current liabilities</b>		<u>60,527</u>	<u>60,515</u>
<b>Accruals and deferred income</b>		(14,684)	(16,804)
<b>Total net assets (liabilities)</b>		<u>45,843</u>	<u>43,711</u>
<b>Capital and reserves</b>		<u>45,843</u>	<u>43,711</u>

- For the year ending 30 April 2020 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 3 August 2020

And signed on their behalf by:

**JD Matthews, Director**

**JM ARCHITECTURE LIMITED**

**Registered Number 04584747**

**Notes to the Micro-entity Accounts for the period ended 30 April 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2