

Company registration number: **11398320**

Jarman Building Services Ltd
Unaudited Filleted Financial Statements for the year ended
30 June 2021

Jarman Building Services Ltd

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	867	574
Current assets	12,140	17,130
Creditors: amounts falling due within one year	(7,547)	(5,289)
Net current assets	4,593	11,841
Total assets less current liabilities	5,460	12,415
Accruals and deferred income	(132)	(760)
Net assets	5,328	11,655
Capital and reserves	5,328	11,655

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 42 The Coach House, St Marys business Centre, 66 - 70 Bourne Road, Bexley Kent, DA5 1LU, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 30 June 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 9 December 2021, and are signed on behalf of the board by:

Mr James Jarman
Director

Company registration number: 11398320