

# JHM GLOBAL SCOTLAND LIMITED

Scotland · Charity number SC042864

## Details

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Known as	JHM GLOBAL
Status	Active
Legal form	Company (the charity is registered with Companies House)
Registered	2012-01-17
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	G/1 Peffermill Court 2 Craigmillar Castle Gardens Edinburgh EH16 4AA
Website	<a href="http://www.jhmglobalscotland.org">http://www.jhmglobalscotland.org</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the saving of lives', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** No activities in year

**Beneficiaries:** 'Other defined groups'

**Objectives:** 4 The charity's objects are restricted to the following: [a] The prevention or relief of poverty [b] The saving of lives [c] The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantages.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** UK and overseas

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-11-30	£0	£0	£0	-	0
2024-11-30	£0	£0	£0	-	0
2023-11-30	£0	£0	£0	-	0
2022-11-30	£180	£0	£0	-	0
2021-12-31	£180	£100	£100	-	0

**JHM GLOBAL SCOTLAND LIMITED**

Scotland - Charity number SC042864

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# Accounts

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Registration number: 411654

# JHM Global Scotland Ministries Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2025

McKenzie & Co  
Chartered Accountants  
12A Chester Street  
Edinburgh  
EH3 7RA

## **JHM Global Scotland Ministries Ltd**

### **Profit and Loss Account for the Year Ended 30 November 2025**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

## JHM Global Scotland Ministries Ltd

(Registration number: 411654)  
Balance Sheet as at 30 November 2025

	Note	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		181	181
<b>Creditors: Amounts falling due within one year</b>	4	<u>(945)</u>	<u>(945)</u>
<b>Net liabilities</b>		<u><u>(764)</u></u>	<u><u>(764)</u></u>
<b>Capital and reserves</b>			
Retained earnings		<u>(764)</u>	<u>(764)</u>
Shareholders' deficit		<u><u>(764)</u></u>	<u><u>(764)</u></u>

For the financial year ending 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

Approved and authorised by the Board on 3 February 2026 and signed on its behalf by:

.....  
Jannet Hopewell  
Director

.....  
Anne Marie Hopwell  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

# **JHM Global Scotland Ministries Ltd**

## **Notes to the Unaudited Financial Statements for the Year Ended 30 November 2025**

### **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

G/1 Peffermill Court  
2 Craigmillar Castle Gardens  
Edinburgh  
EH16 4AA

These financial statements were authorised for issue by the Board on 3 February 2026.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland and the Companies Act 2006'.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

## JHM Global Scotland Ministries Ltd

### Notes to the Unaudited Financial Statements for the Year Ended 30 November 2025 (continued)

#### 3 Cash and cash equivalents

	2025	2024
	£	£
Cash on hand	50	50
Cash at bank	131	131
	<u>181</u>	<u>181</u>

#### 4 Creditors

	2025	2024
	£	£
<b>Due within one year</b>		
Trade creditors	<u>945</u>	<u>945</u>

#### 5 Share capital

**JHM Global Scotland Ministries Ltd**

**iXBRL Detailed Profit and Loss Account for the Year Ended 30 November 2025**

	2024 £
Turnover/revenue	<u>1</u>
<b>Cost of sales</b>	
<b>Distribution costs</b>	
<b>Administrative expenses</b>	
<b>Other operating income</b>	
<b>Other items</b>	
Profit for the financial year	<u><u>1</u></u>

This page does not form part of the statutory financial statements.