

**MCNICHOLAS
CONSTRUCTION COMPANY
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2016

SATURDAY



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A20 10/09/2016 #390

COMPANIES HOUSE

Company no 00468365

MCNICHOLAS CONSTRUCTION COMPANY LIMITED

BALANCE SHEET AT 31 MARCH 2016

	2016 £	2015 £
Net assets	-	-
Capital and reserves		
Allotted, issued and fully paid 20,000 ordinary shares of £1 each		
Called up share capital	20,000	20,000
Capital redemption reserve	1,200	1,200
Profit and loss account	(21,200)	(21,200)
Shareholders' funds	-	-

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

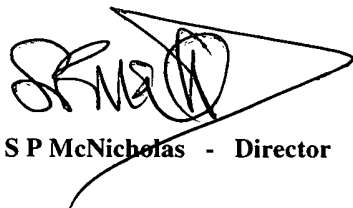
For the year ended 31 March 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006. No notice has been deposited by members under Section 476 of the Companies Act 2006 calling for an audit in relation to these financial statements.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on 29 June 2016.



B S McNicholas - Director



S P McNicholas - Director

Company registration number 00468365