

Registered number: 05785558

J G CONTRACTORS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

Prepared By:

Gallaghers Chartered Accountants

Accountants

33a High Street

Stony Stratford

Milton Keynes

Bucks

MK11 1AA

J G CONTRACTORS LIMITED

Registered Number: 05785558

BALANCE SHEET AT 31 March 2018

	2018	2017
	£	£
Fixed assets	98,248	94,241
Current assets	839,861	773,470
Creditors: amounts falling due within one year	(149,137)	(88,193)
Net Current Assets	<u>690,724</u>	<u>685,277</u>
Total assets less current liabilities	<u>788,972</u>	<u>779,518</u>
Accruals and deferred income	<u>3,630</u>	<u>3,630</u>
Net Assets	<u>785,342</u>	<u>775,888</u>
Capital and reserves	<u>785,342</u>	<u>775,888</u>

Average Number of Employees

During the year the average number of employees was 10.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05785558.
Registered office 33a High Street, Stony Stratford, Milton Keynes, Buckinghamshire, MK11 1AA,
United Kingdom

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 7 November 2018 and signed
on their behalf by

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James Gary HART
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.