

Company Registration Number 08335395 (England and Wales)

**SAMJAC CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# **SAMJAC CONSTRUCTION LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2019**

	2019		2018	
	£	£	£	£
Current assets	17,034		3,895	
Creditors: amounts falling due within one year	(2,212)		3,697	
Net current assets		14,822		7,592
Net assets		14,822		7,592
Capital and reserves		14,822		7,592

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Samjac Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Forge Close, Churchbridge, Cannock, Staffordshire, WS11 8JJ.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 June 2020

Mr J Dolphin  
**Director**

**Company Registration Number 08335395**

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.