

REGISTERED NUMBER: 08676000 (England and Wales)

Unaudited financial statements
for the year ended 30th September 2018
For
JG CONSTRUCTION SW LIMITED

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for the year ended 30th September 2018

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Balance sheet
30th September 2018

	2018		2017
	£	£	£
FIXED ASSETS		3,357	4,836
CURRENT ASSETS	50,824		38,939
CREDITORS			
Amounts falling due within one year	<u>(45,944)</u>		<u>(28,622)</u>
NET CURRENT ASSETS		<u>4,880</u>	<u>10,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,237	15,153
CREDITORS			
Amounts falling due after more than one year		<u>613</u>	<u>781</u>
NET ASSETS		<u><u>7,624</u></u>	<u><u>14,372</u></u>
CAPITAL AND RESERVES		<u><u>7,624</u></u>	<u><u>14,372</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JG Construction SW Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08676000

Registered office: No 7 Sportsmans
Camelford
Cornwall
PL32 9QT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

Balance sheet - continued
30th September 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th September 2018 and 30th September 2017:

	2018	2017
	£	£
J Guilfoyle		
Balance outstanding at start of year	21,172	8,723
Amounts advanced	17,623	16,449
Amounts repaid	(10,000)	(4,000)
Balance outstanding at end of year	<u>28,795</u>	<u>21,172</u>

No interest has been charged or paid.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th May 2019 and were signed by:

J Guilfoyle - 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.