Company Registration No. 8776163 (England and Wales)

JMC CONSTRUCTION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

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JMC CONSTRUCTION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors Mr Tony Evans

Mrs Kelly Evans

Company Number 8776163 (England and Wales)

Registered Office 3 CONNELLY CLOSE

SWINDON WILTSHIRE SN25 1UD

Accounts On Us Ltd

Suite 5, Crowood House

Gipsy Lanc Swindon Wilts SN2 8YY

JMC CONSTRUCTION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2019

		2019	2018
Note	es	£	£
Fixed assets			
Tangible assets	<u>4</u>	5,122	169
Current assets			
Debtors Cash at bank and in hand	5	10,218	5,401 7,078
		10,218	12,479
Creditors: amounts falling due within one year	<u>6</u>	(55,542)	(53,080)
Net current liabilities	_	(45,324)	(40,601)
Net liabilities	_	(40,202)	(40,432)
Capital and reserves	=		
Called up share capital Profit and loss account	7	100 (40,302)	100 (40,532)
Shareholders' funds		(40,202)	(40,432)

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 November 2020 and were signed on its behalf by

Mr Tony Evans Director

Company Registration No. 8776163

JMC CONSTRUCTION LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

JMC CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8776163. The registered office is 3 CONNELLY CLOSE, SWINDON, WILTSHIRE, SN25 1UD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Method

4	Tangible fixed assets	Motor vehicles	Fixtures & fittings	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 December 2018	-	300	300
	Additions	5,995	-	5,995
	At 30 November 2019	5,995	300	6,295
	Depreciation			
	At 1 December 2018	-	131	131
	Charge for the year	1,000	42	1,042
	At 30 November 2019	1,000	173	1,173
	Net book value			
	At 30 November 2019	4,995	127	5,122
	At 30 November 2018	 :	169	169

JMC CONSTRUCTION LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

5	Debtors	2019	2018
		£	£
	Trade debtors		5,401
6	Creditors: amounts falling due within one year	2019	2018
	·	£	£
	Obligations under finance leases and hire purchase contracts	5,189	-
	Trade creditors	45,665	46,593
	Taxes and social security	3,848	3,738
	Other creditors	-	887
	Loans from directors	-	762
	Accruals	840	1,100
		55,542	53,080
7	Share capital	2019	2018
	•	£	£
	Allotted, called up and fully paid:	-	
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).

