

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

**JMC CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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<b>Directors</b>	Mr Tony Evans Mrs Kelly Evans
<b>Company Number</b>	8776163 (England and Wales)
<b>Registered Office</b>	3 CONNELLY CLOSE SWINDON WILTSHIRE SN25 1UD
<b>Accountants</b>	Accounts On Us Ltd Suite 5, Crowood House Gipsy Lane Swindon Wilts SN2 8YY

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

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

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**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	5,401
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
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
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
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).

