

**JMC CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

JMC CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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JMC CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	Mr Tony Evans Mrs Kelly Evans
Secretary	Kelly Evans
Company Number	8776163 (England and Wales)
Registered Office	3 CONNELLY CLOSE SWINDON WILTSHIRE SN25 1UD
Accountants	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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,842	5,122
Current assets			
Debtors	5	38,224	-
Cash at bank and in hand		21,471	10,218
		<u>59,695</u>	<u>10,218</u>
Creditors: amounts falling due within one year	<u>6</u>	(97,037)	(55,542)
Net current liabilities		<u>(37,342)</u>	<u>(45,324)</u>
Net liabilities		<u>(33,500)</u>	<u>(40,202)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(33,600)	(40,302)
Shareholders' funds		<u>(33,500)</u>	<u>(40,202)</u>

For the year ending 30 November 2020 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 11 August 2021 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 2020

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:

Motor vehicles	25% Reducing Balance
Fixtures & fittings	25% Reducing Balance

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2019	5,995	300	6,295
At 30 November 2020	5,995	300	6,295
Depreciation			
At 1 December 2019	1,000	173	1,173
Charge for the year	1,248	32	1,280
At 30 November 2020	2,248	205	2,453
Net book value			
At 30 November 2020	3,747	95	3,842
At 30 November 2019	4,995	127	5,122

JMC CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

5 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	38,224	-
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	20,000	-
VAT	8,192	-
Obligations under finance leases and hire purchase contracts	3,847	5,189
Trade creditors	46,459	45,665
Taxes and social security	8,233	3,848
Other creditors	9,165	-
Loans from directors	101	-
Accruals	1,040	840
	97,037	55,542
7 Share capital	2020	2019
	£	£
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 (2019: 2).

