

**JC PAVING & GROUNDWORKS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 JULY 2018 TO 5 APRIL 2019**

**JC PAVING & GROUNDWORKS LTD**  
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**JC PAVING & GROUNDWORKS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 JULY 2018 TO 5 APRIL 2019**

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<b>Directors</b>	Mr Jeffrey Cruse Mr Jeffrey Cruse
<b>Company Number</b>	11477292 (England and Wales)
<b>Accountants</b>	Smeaton & Holmes Ltd Market Street House 72 Market Street Dalton-in-Furness Cumbria LA15 8AA

**JC PAVING & GROUNDWORKS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	4,807
Cash at bank and in hand		1,817
		<hr/> 6,624
<b>Creditors: amounts falling due within one year</b>	5	(6,611)
		<hr/> 13
<b>Net current assets</b>		
		<hr/> 13
<b>Net assets</b>		
		<hr/> 13
<b>Capital and reserves</b>		
Called up share capital		4
Profit and loss account		9
		<hr/> 13
<b>Shareholders' funds</b>		
		<hr/> <hr/> 13

For the period ending 5 April 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.

Approved by the Board on 22 October 2018.

Mr Jeffrey Cruse  
Director

Company Registration No. 11477292

**JC PAVING & GROUNDWORKS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 JULY 2018 TO 5 APRIL 2019**

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**1 Statutory information**

JC Paving & Groundworks Ltd is a private company, limited by shares, registered in England and Wales, registration number 11477292.

**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 period, 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.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Other debtors	4,807
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	2,638
Loans from directors	3,973
	<hr/> <hr/>
	6,611

**6 Average number of employees**

During the period the average number of employees was 1.

