

J S MC CONTRACTING AND SALES LTD.

**Company Registration Number:
NI643228 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

J S MC CONTRACTING AND SALES LTD.

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J S MC CONTRACTING AND SALES LTD.

Company Information

for the Period Ended 31 December 2018

Director:

Sean Mc Crudden

Registered office:

Unit 30
Campsie Industrial Estate, Mclean Road
Eglinton
Londonderry
Co. Londonderry
GB-NIR
BT47 3XX

Company Registration Number:

NI643228 (Northern Ireland)

J S MC CONTRACTING AND SALES LTD.

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Sales of Machinery

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Sean Mc Crudden

This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: Sean Mc Crudden

Status: Director

J S MC CONTRACTING AND SALES LTD.

Profit and Loss Account **for the Period Ended 31 December 2018**

	2018	<i>11 months to</i>
	£	<i>31 Dec 2017</i>
Turnover	68,279	0
Other Income	0	0
Cost of Materials	(58,729)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(30,036)	-
Profit or (Loss) for Period	(20,486)	0

J S MC CONTRACTING AND SALES LTD.

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>11 months to</i> <i>31 Dec 2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	16,819	12,519
Current assets:	74,698	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(30,000)	(0)
Net current assets (liabilities):	<u>44,698</u>	<u>100</u>
Total assets less current liabilities:	61,517	12,619
Creditors: amounts falling due after more than one year:	(39,519)	(12,519)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>21,998</u>	<u>100</u>
Capital and reserves:	<u>21,998</u>	<u>100</u>

J S MC CONTRACTING AND SALES LTD.

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: Sean Mc Crudden

Status: Director

The notes form part of these financial statements

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.