

J S MC CONTRACTING AND SALES LTD.
Annual report and Statement of accounts
for the Period from 01 January 2019 to 31 December 2019

J S MC CONTRACTING AND SALES LTD.

Annual report and Statement of accounts for the year ending 31/12/2019

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J S MC CONTRACTING AND SALES LTD.

Financial Statement For the Year Ended 31/12/2019

Company Information

1 Statutory Information

Company Number NI643228

Registered Office UNIT 30 CAMPSIE INDUSTRIAL ESTATE, MCLEAN ROAD EGLINTON
LONDONDERRY
CO. LONDONDERRY
BT47 3XX

2 Directors

Directors who held office during the period were:

Sean MC CRUDDEN

3 Principal Activity

Sales and Services, Contracting, Transport, Aux Services

4 Employees

Average number of employees, including directors, during the year was as follows:

2019	0
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J S MC CONTRACTING AND SALES LTD.

Financial Statement For the Year Ended 31/12/2019

Statement of Financial Position

	2019	2018
	£	£
Fixed Assets	17,583	16,819
Current Assets	41,390	41,888
Prepayment and accrued Income	67,358	32,809
Creditors: amounts falling due within one year	-	-
Net Current Assets	108,748	74,697
Total assets less current liabilities	126,331	91,516
Creditors: amounts falling due after one year	(87,119)	(69,519)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net Assets	39,212	21,997
 Capital and reserves	 39,212	 21,997

For the year ending 31/12/2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2020

Sean Mc Crudden

Company Registration No. NI643228

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.