

Registered number: 5330612

GHJ Civil Engineering Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

Prepared By:

Kevan Cooper

Accountant

Cae Mair

Rhoscefnhir

Pentraeth

Anglesey

LL75 8YT

GHJ Civil Engineering Limited

Registered Number: 5330612
BALANCE SHEET AT 31/05/2021

	2021	2020
	£	£
Fixed assets	741,352	772,542
Current assets	2,752,868	2,602,081
Prepayments and accrued income	12,925	12,925
Creditors: amounts falling due within one year	(528,284)	(535,136)
Net Current Assets	<u>2,237,509</u>	<u>2,079,870</u>
Total assets less current liabilities	2,978,861	2,852,412
Accruals and deferred income	3,950	3,950
Net Assets	<u>2,974,911</u>	<u>2,848,462</u>
Capital and reserves	<u>2,974,911</u>	<u>2,848,462</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

registered in , registered number 5330612. Registered office Tai Forgan, Llannor, Pwelli, Gwynedd, LL53 5UH, N Wales

For the year ending 31/05/2021 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04/02/2022 and signed on their behalf by

.....

Megan Jones

Director

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.