

JON'S CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

JON'S CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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JON'S CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

Director	J Cann
Company Number	10862038 (England and Wales)
Registered Office	7B LINROPING AVENUE CANVEY ISLAND SS8 8ND UNITED KINGDOM
Accountants	TJS Accountancy Services Limited 4 Lambourne Canvey Island Essex SS80FG

JON'S CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,725
Current assets		
Cash at bank and in hand		26
Creditors: amounts falling due within one year	5	(3,596)
Net current liabilities		(3,570)
Net liabilities		(1,845)
Capital and reserves		
Profit and loss account		(1,845)
Shareholders' funds		(1,845)

For the period ending 31 July 2018 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 director acknowledges his 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 26 October 2018.

J Cann
Director

Company Registration No. 10862038

JON'S CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

1 Statutory information

JON'S CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10862038. The registered office is 7B LINROPING AVENUE, CANVEY ISLAND, SS8 8ND, UNITED KINGDOM.

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 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.

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:

Plant & machinery	25% Reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 12 July 2017	-
Additions	2,300
At 31 July 2018	2,300
Depreciation	
Charge for the period	575
At 31 July 2018	575
Net book value	
At 31 July 2018	1,725

5 Creditors: amounts falling due within one year

	2018 £
Loans from directors	3,096
Accruals	500
	3,596

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6 Average number of employees

During the period the average number of employees was 0.

