

Company Registration Number NI026293 (Northern Ireland)

J. MCM CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

J. MCM CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		316,768		-
Current assets	468,399		395,575	
Creditors: amounts falling due within one year	(743,137)		(421,615)	
Net current liabilities		(274,738)		(26,040)
Total assets less current liabilities		42,030		(26,040)
Net assets/(liabilities)		42,030		(26,040)
Capital and reserves		42,030		(26,040)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

J. McM Construction Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 Lower Rashee Road, Ballyclare, Co Antrim, BT39 9JL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 November 2018 and are signed on its behalf by:

Mr Craig McMillan
Director

Company Registration Number NI026293

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.