

M & C PAVING LIMITED

**Company Registration Number:
05911936 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

M & C PAVING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

M & C PAVING LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

JAMES BELL

Registered office:

12 OaksvieW Park
Murcott
Kidlington
England
OX5 2RH

Company Registration Number:

05911936 (England and Wales)

M & C PAVING LIMITED

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The principal activity of the company has been that of general constructions.

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017
JAMES BELL

This report was approved by the board of directors on 6 May 2018

And Signed On Behalf Of The Board By:

Name: JAMES BELL

Status: Director

M & C PAVING LIMITED

Profit and Loss Account **for the Period Ended 30 September 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	82,369	82,450
Cost of Materials	(12,963)	(13,225)
Staff Costs	(38,738)	(37,652)
Depreciation and Writeoffs	(163)	(249)
Other charges	(12,097)	(26,255)
Tax on Profit	(3,594)	(1,029)
Profit or (Loss) for Period	14,814	4,040

M & C PAVING LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	489	652
Current assets:	3,449	4,845
Creditors: amounts falling due within one year:	(3,595)	(5,168)
Net current assets (liabilities):	(146)	(323)
Total assets less current liabilities:	343	329
Total net assets (liabilities):	343	329
Capital and reserves:	343	329

M & C PAVING LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 6 May 2018

And Signed On Behalf Of The Board By:

Name: JAMES BELL

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.