

JEC CONSTRUCTION LTD

Registered Number
09963294
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

JEC CONSTRUCTION LTD

Company Information for the year from 1 February 2022 to 31 January 2023

Director CONNOLLY, John Edward

Registered Address 285 Mile End Road
Mile End
Colchester
CO4 5DZ

Registered Number 09963294 (England and Wales)

JEC CONSTRUCTION LTD

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Assets		
Fixed Assets	2,965	3,954
Current Assets	137,634	116,762
	<u>140,599</u>	<u>120,716</u>
Capital, Reserves and Liabilities		
Capital and reserves	19,960	20,834
Provisions for liabilities	803	803
Creditors amounts falling due within one year	115,820	95,063
Creditors amounts falling due after one year	3,622	3,622
Accruals and deferred income	394	394
	<u>140,599</u>	<u>120,716</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 October 2023, and are signed on its behalf by:

CONNOLLY, John Edward

Director

Registered Company No. 09963294

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.