

J.A.H (CONSTRUCTION) LIMITED

**Company Registration Number:
03004792 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

J.A.H (CONSTRUCTION) LIMITED

Company Information

for the Period Ended 31 May 2016

Director: John Arthur Hill

Secretary: Desnie Hill

Registered office: 5
Hawthorne Drive
South Cornelly
Bridgend
CF33 4RF

Company Registration Number: 03004792 (England and Wales)

J.A.H (CONSTRUCTION) LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	76,357	71,573
Current assets:	281,343	134,838
Prepayments and accrued income:	40,597	
Creditors: amounts falling due within one year:	(32,564)	(20,452)
Net current assets (liabilities):	289,376	114,386
Total assets less current liabilities:	365,733	185,959
Creditors: amounts falling due after more than one year:	(64,091)	(65,000)
Total net assets (liabilities):	301,642	120,959
Capital and reserves:	301,642	120,959

J.A.H (CONSTRUCTION) LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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.

The financial statements were approved by the Board of Directors on 22 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Arthur Hill

Status: 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.