

J.A.H (CONSTRUCTION) LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

J.A.H (CONSTRUCTION) LIMITED

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J.A.H (CONSTRUCTION) LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

5
Hawthorne Drive
South Cornelly
Bridgend
CF33 4RF

Company Registration Number:

03004792 (England and Wales)

J.A.H (CONSTRUCTION) LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	106,302	76,357
Current assets:	256,592	281,343
Prepayments and accrued income:	7	40,597
Creditors: amounts falling due within one year:	(34,728)	(32,564)
Net current assets (liabilities):	221,871	289,376
Total assets less current liabilities:	328,173	365,733
Creditors: amounts falling due after more than one year:	(78,769)	(64,091)
Provision for liabilities:	(1,319)	
Total net assets (liabilities):	248,085	301,642
Capital and reserves:	248,085	301,642

J.A.H (CONSTRUCTION) LIMITED

Balance sheet continued

For the year ending 31 May 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 24 February 2018

And Signed On Behalf Of The Board By:

Name: John Hill

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.