Registered number
04336421

JDC Construction Limited

Filleted Accounts

31 December 2016

JDC Construction Limited

Registered number: **04336421**

Balance Sheet

as at 31 December 2016

		2016		2015
		£		£
Fixed assets		208,359		205,574
Current assets	301,621		282,478	
Creditors: amounts falling due within one year	(79,941)		(78,837)	
Net current assets		221,680		203,641
Total assets less current liabilities		430,039		409,215
Accruals and deferred income		(800)		(800)
Net assets		429,239		408,415
Capital and reserves		429,239		408,415

The company is a private company limited by shares and incorporated in England. Its registered office is 78 Barrow Road, Shippon, Oxon, OX13 6JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Wood

Director

Approved by the board on 28 September 2017

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.