

REGISTERED NUMBER: 04459607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

K.C.JM DEVELOPMENT & CONSTRUCTION CO LTD

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FOR THE YEAR ENDED 31 MAY 2017**

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K.C.JM DEVELOPMENT & CONSTRUCTION CO LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTOR: K Stanhope

SECRETARY: Mrs C Stanhope

REGISTERED OFFICE: Victoria House
18 Dalston Gardens
Stanmore
Middlesex
HA7 1BU

REGISTERED NUMBER: 04459607 (England and Wales)

ACCOUNTANTS: Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

BALANCE SHEET
31 MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		277,390		277,735
CURRENT ASSETS	13,408		8,068	
CREDITORS				
Amounts falling due within one year	<u>(155,943)</u>		<u>(144,660)</u>	
NET CURRENT LIABILITIES		<u>(142,535)</u>		<u>(136,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		134,855		141,143
CREDITORS				
Amounts falling due after more than one year		<u>134,286</u>		<u>140,820</u>
NET ASSETS		<u>569</u>		<u>323</u>
CAPITAL AND RESERVES		<u>569</u>		<u>323</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2017 and were signed by:

K Stanhope - 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.