REGISTERED NUMBER: 04459607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2019

for

KCJM Development & Construction Co Ltd

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Balance Sheet
31 May 2019

	31.5.19 £	£	31.5.18 £	£
FIXED ASSETS		277,050		278,093
CURRENT ASSETS	17,712		6,749	
CREDITORS				
Amounts falling due within one year	(171,134)		(156,558)	
NET CURRENT LIABILITIES		(153,422)		(149,809)
TOTAL ASSETS LESS CURRENT LIABILITIES		123,628		128,284
CREDITORS				
Amounts falling due after more than one year		120,779		127,562
NET ASSETS		2,849		722
CAPITAL AND RESERVES		2,849		722

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

KCJM Development & Construction Co Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04459607

Registered office: 18 St. Margarets
Stevenage
Hertfordshire
SG2 8RG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

continued...

The financial statements 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.

The financial statements were approved by the Board of Directors on 23 October 2019 and were signed on its behalf 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.