Registered Number 06628521

N J M CONSTRUCTION LTD

Micro-entity Accounts

30 June 2018

N J M CONSTRUCTION LTD **Registered Number 06628521**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		7,373	8,991
Current Assets		35,120	41,411
Creditors: amounts falling due within one year		(15,023)	(15,181)
Net current assets (liabilities)		20,097	26,230
Total assets less current liabilities		27,470	35,221
Creditors: amounts falling due after more than one year		(35,505)	(44,766)
Total net assets (liabilities)		(8,035)	(9,545)
Capital and reserves		(8,035)	(9,545)

- For the year ending 30 June 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2019

And signed on their behalf by:
Nicholas J Morgan, 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.