Registered Number 09094721

J DAVIES CONTRACTING LIMITED

Micro-entity Accounts

30 June 2017

J DAVIES CONTRACTING LIMITED **Registered Number 09094721**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,515	-
Current Assets		25,630	30,705
Creditors: amounts falling due within one year		(5,730)	(5,769)
Net current assets (liabilities)		19,900	24,936
Total assets less current liabilities		21,415	24,936
Creditors: amounts falling due after more than one year		(9,696)	(24,692)
Total net assets (liabilities)		11,719	244
Capital and reserves		11,719	244

- For the year ending 30 June 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 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 12 March 2018

And signed on their behalf by:
J DAVIES, 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.