Registered Number 09178721

J R GROUNDWORK LIMITED

Micro-entity Accounts

31 August 2018

J R GROUNDWORK LIMITED **Registered Number 09178721**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		141,789	107,350
Current Assets		160,696	134,521
Creditors: amounts falling due within one year		(107,329)	(113,691)
Net current assets (liabilities)		53,367	20,830
Total assets less current liabilities		195,156	128,180
Creditors: amounts falling due after more than one year		(169,885)	(8,600)
Total net assets (liabilities)		25,271	119,580
Capital and reserves		25,271	119,580

- For the year ending 31 August 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 4 October 2018

And signed on their behalf by:
Jessica Roebuck, 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.