

M W JENKINS PLANT HIRE & GROUNDWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Liberty Williams

Association of Chartered Certified Accountants

262 High Road
Harrow
HA3 7BB

M W Jenkins Plant Hire & Groundworks Limited
Balance Sheet
As at 30 November 2017

Registered number: 09876821

	2017	2016
	£	£
Current assets	5,544	13,268
Creditors: Amounts Falling Due Within One Year	(3,928)	(12,736)
NET CURRENT ASSETS	1,616	532
TOTAL ASSETS LESS CURRENT LIABILITIES	1,616	532
Accruals and deferred income	(225)	(225)
NET ASSETS	1,391	307
CAPITAL AND RESERVES	1,391	307

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

M W Jenkins Plant Hire & Groundworks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09876821. The registered office is 3 George Street, Wing, NR Leighton Buzzard, Bedfordshire, LU7 0NP.

M W Jenkins Plant Hire & Groundworks Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Jenkins

19th January 2018

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.