

Registered Number SC466113

JOHN UNDERWOOD PLANT HIRE CONTRACTOR LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		189,249	190,230
Current Assets		55,611	71,572
Prepayments and accrued income		2,879	2,801
Creditors: amounts falling due within one year		(157,230)	(161,361)
Net current assets (liabilities)		<u>(98,740)</u>	<u>(86,988)</u>
Total assets less current liabilities		<u>90,509</u>	<u>103,242</u>
Creditors: amounts falling due after more than one year		(22,976)	(35,574)
Accruals and deferred income		(18)	(2,219)
Total net assets (liabilities)		<u>67,515</u>	<u>65,449</u>
Capital and reserves		<u>67,515</u>	<u>65,449</u>

- For the year ending 31 March 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 24 November 2017

And signed on their behalf by:

John Underwood, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:

2017

Balance brought forward Advances /(credits) to the director Amounts repaid Balance o/standing
£ £ £ £

Mr John Underwood (116,135) (31,670) 28,444 (119,361)

2016

Balance brought forward Advances /(credits) to the director Amounts repaid Balance o/standing
£ £ £ £

Mr John Underwood (116,985) (25,560) 26,410 (116,135)

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.