

REGISTERED NUMBER: 00930621 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

A & M MCCORMICK CONSTRUCTION COMPANY
LIMITED

**A & M MCCORMICK CONSTRUCTION COMPANY
LIMITED (BY SHARES) (REGISTERED NUMBER: 00930621)**

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FOR THE YEAR ENDED 30 NOVEMBER 2017**

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A & M MCCORMICK CONSTRUCTION COMPANY
LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

DIRECTORS: M McCormick
Mrs. G E McCormick

SECRETARY: Mr. M McCormick

REGISTERED OFFICE: 26 Grove Place
Bedford
MK40 3JJ

REGISTERED NUMBER: 00930621 (England and Wales)

ACCOUNTANTS: A J Offord & Co. Limited
26 Grove Place
Bedford
Bedfordshire
MK40 3JJ

**A & M MCCORMICK CONSTRUCTION COMPANY
LIMITED (BY SHARES) (REGISTERED NUMBER: 00930621)**

**BALANCE SHEET
30 NOVEMBER 2017**

2016			2017	
£	£		£	£
	6,338	FIXED ASSETS		6,195
66,592		CURRENT ASSETS	73,338	
		CREDITORS		
<u>(2,240)</u>		Amounts falling due within one year	<u>(2,306)</u>	
	<u>64,352</u>	NET CURRENT ASSETS		<u>71,032</u>
	70,690	TOTAL ASSETS LESS CURRENT LIABILITIES		77,227
		CREDITORS		
	29,000	Amounts falling due after more than one year		<u>29,000</u>
	<u>41,690</u>	NET ASSETS		<u>48,227</u>
	<u>41,690</u>	CAPITAL AND RESERVES		<u>48,227</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 March 2018 and were signed on its behalf by:

M McCormick - 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.