

Company Registration Number 04461116 (England and Wales)

**JPB CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# JPB CONSTRUCTION LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,041		1,223
Current assets	12,226		2	
Prepayments and accrued income	-		503	
Creditors: amounts falling due within one year	(17,026)		(45,975)	
Net current liabilities		(4,800)		(45,470)
Total assets less current liabilities		(3,759)		(44,247)
Net liabilities		(3,759)		(44,247)
Capital and reserves		(3,759)		(44,247)

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

The Director owed the company £1,184 (2016: £-9,056) at the 30th June 2017. This was repaid within nine months of the year end.

JPB Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is Compound 4&5, The Roundhouse, Harbour Road, Par, Cornwall, PL24 2BB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 December 2017

Mr P Battersby  
Director

Company Registration Number 04461116

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.