

**JPM Construction (NW) Ltd Filleted  
Accounts Cover**

**JPM Construction (NW) Ltd**

**Company No. 06415579**

**Unaudited Accounts**

**30 November 2019**

**JPM Construction (NW) Ltd**

**Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 November 2019.

**Principal activities**

The principal activity of the company during the year under review was Plasterer.

**Director**

The Director who served during the year was as follows:

P. Moss

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
P. Moss

Director

30 November 2019

**JPM Construction (NW) Ltd Balance****Sheet Registrar****at 30 November 2019****Company No. 06415579**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,176	12,176
Current assets	5,224	5,224
Creditors: Amounts falling due within one year	(5,993)	(5,993)
Net current liabilities	(769)	(769)
Total assets less current liabilities	11,407	11,407
Creditors: Amounts falling due after more than one year	(9,871)	(9,871)
Accruals and deferred income	(1,200)	(1,200)
	<u>336</u>	<u>336</u>
<b>Capital and reserves</b>	<u>336</u>	<u>336</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0 1	0 1

**3 General information**

Its registered number is: 06415579

Its registered office is:

105 Todd Lane North

Lostock Hall

Preston

PR5 5UP

For the year ended 30 November 2019 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 30 November 2019 and signed on its behalf by:

P. Moss - 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.