

Registered number
06425451

J Shaw Contracts Ltd

Filleted Accounts

30 November 2020

J Shaw Contracts Ltd**Registered number:****06425451****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	96	168
Current assets	41,441	20,347
Creditors: amounts falling due within one year	(16,254)	(20,380)
Net current assets/(liabilities)	25,187	(33)
Total assets less current liabilities	25,283	135
Creditors: amounts falling due after more than one year	(25,000)	-
Net assets	283	135
Capital and reserves	283	135
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Kingsfold Avenue, Southampton, Hampshire SO18 2PZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Shaw

Director

Approved by the board on 31 March 2021

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.