REGISTERED NUMBER: 10792041

Unaudited Financial Statements

for the Period

1 June 2019 to 31 January 2020

for

JC Consultancy And Contracting Limited

Contents of the Financial Statements
for the Period 1 June 2019 to 31 January 2020

Balance Sheet
31 January 2020

	31.1.20	31.5.19
	£	£
FIXED ASSETS	-	799
CURRENT ASSETS	147,724	129,169
CREDITORS		
Amounts falling due within one year	(31,043)	(32,284)
NET CURRENT ASSETS	116,681	96,885
TOTAL ASSETS LESS CURRENT LIABILITIES	116,681	97,684
CAPITAL AND RESERVES	116,681	97,684

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JC Consultancy And Contracting Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 10792041

Registered office: 126 Town Street
Rodley
Leeds
LS13 1HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2019 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2020 and the year ended 31 May 2019:

	31.1.20	31.5.19
	£	£
J M Cooper		
Balance outstanding at start of period	74,899	-
Amounts advanced	33,392	74,899
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	108,291	74,899

continued...

Balance Sheet - continued
31 January 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 May 2020 and were signed by:

J M Cooper - Director