

DORMANT SMALL COMPANY

J & B MCDONALD ELECTRICAL CONSULTANCY LIMITED

COMPANY REGISTRATION NUMBER 609722

NI 609722

DORMANT FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2019

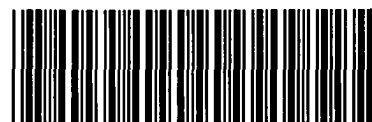
MCCREESH & CO ACCOUNTANTS

10 MALLVIEW TERRACE

ARMAGH

BT61 9AN

WEDNESDAY



J8J558YX

JNI

27/11/2019

#22

COMPANIES HOUSE

C O N T E N T S

ACCOUNTANTS REPORT

DIRECTORS REPORT


BALANCE SHEET AS AT 31 OCTOBER 2019

ACCOUNTANTS REPORT

DORMANT SMALL COMPANY

To the members of the board

In accordance with your instructions we have prepared the following financial statements from your records and from information and explanations given. We have found the amounts to be in agreement with the company's accounting records and they have been drawn up in a manner consistent with Article 477 and 476 of the Companies Act 2006 relating to a small company and consistent with section 480 relating to dormant companies on the basis of the information contained in the accounting records the company has satisfied the requirements for full exemption from audit.



Paul McCreesh FCCA

10 Mallview Terrace
Armagh
BT61 9AN

J & B McDonald Electrical Consultancy Limited

Directors Report

DORMANT SMALL COMPANY

The directors present their report and the accounts for the year ended 31st October 2019.

Incorporation

The company was incorporated on the 28th October 2011 and began to trading shortly after.

Principal activity

The principal activity of the company is that of a power consultant company.

Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Class of share	
Jackson McDonald	Ordinary shares	1
June McDonald	Ordinary Shares	1

Appointment of Accountants

The directors recommend that McCreesh & Co. remain in office until further notice.

Legislation

This report is prepared in accordance with the special provisions of part 15 of the Companies Acts 2006 relating to small and medium sized companies.

This report was approved by the Board on 1st November 2019 and signed on its behalf by

J McDonald
Director



PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2019

SMALL COMPANY

WORK DONE 0

EXPENSES

BANK CHARGES	38	
ACCOUNTING	<u>250</u>	
		<u>288</u>
NET LOSS		<u>-288</u>

JM Dald.

BALANCE SHEET AS AT 31 OCTOBER 2019

SMALL COMPANY

<u>FIXED ASSETS</u>	0
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<u>CURRENT ASSETS</u>	0
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CURRENT LIABILITIES

CREDITORS & ACCRUALS	250
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<u>NET CURRENT ASSETS</u>	<u>-250</u>
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<u>TOTAL ASSETS</u>	<u>-250</u>
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REPRESENTED BY:

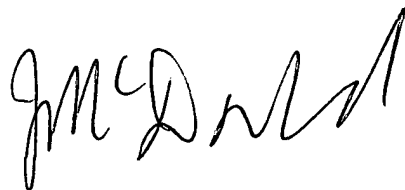
CAPITAL & RESERVES

SHARE CAPITAL	2
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RETAINED PROFITS	<u>-252</u>
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-250

J McDonald
Director



J & B McDonald Electrical Consultancy Limited

Dormant Balance Sheet ctd. As at 31 October 2019

In preparing these financial statements

For the Financial year ended 31 October 2019 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

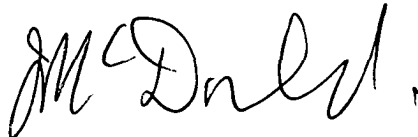
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476: and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Jackson McDonald

Director

A handwritten signature in black ink, appearing to read 'J McDonald', with a stylized, cursive script.