
A JONES CIVIL ENGINEERING LTD

2019 FINANCIAL STATEMENTS

FOR THE PERIOD 1ST FEBRUARY 2018 TO 31ST JANUARY 2019

Company No. 08380232
England & Wales



PARKERS ACCOUNTANTS
TAX & VAT CONSULTANTS LIMITED
28-30 Wilbraham Road
Fallowfield
Manchester
M14 7DW

A JONES CIVIL ENGINEERING LTD**BALANCE SHEET****AS AT 31ST JANUARY 2019**

	<u>Notes</u>	<u>2019</u>	<u>2018</u>
<u>FIXED ASSETS</u>			
Tangible Assets	9	£ 9,876	£ 10,973
<u>CURRENT ASSETS</u>			
Stock	10	1,700	2,100
Debtors	11	Nil	Nil
Cash at Bank & In Hand		11	65
CIS Tax Deducted		<u>8,159</u>	<u>11,750</u>
		9,870	13,915
<u>CREDITORS</u>			
Amounts Falling Due Within One Year	12	<u>(13,707)</u>	<u>(18,993)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(3,837)</u>	<u>(5,078)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,039	5,895
Provisions for liabilities and charges			
Deferred taxation		<u>Nil</u>	<u>Nil</u>
		<u>6,039</u>	<u>5,895</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	16	2	2
Profit and Loss Account	17	<u>6,037</u>	<u>5,893</u>
SHAREHOLDERS' FUNDS		<u>6,039</u>	<u>5,895</u>

DIRECTOR'S STATEMENT

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

Directors Responsibilities:

- * For the year ending 31st January 2019 the company was entitled to exemption 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 director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- * The director of the company has elected not to include a copy of the income statement within the financial statements.

C a Jones
Ms C Jones - Director

27/02/2019
Date