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

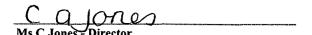
	Notes	<u> 2019</u>		<u>2018</u>	
FIXED ASSETS		£	£	£	£
Tangible Assets	9		9,876		10,973
CVIDDANIM ACCOUNT				•	
CURRENT ASSETS	4.0	1 500		2.100	
Stock	10	1,700		2,100	
Debtors	11	Nil		Nil	
Cash at Bank & In Hand		11		65	
CIS Tax Deducted		8,159		11,750	
		9,870		13,915	
<u>CREDITORS</u>					
Amounts Falling Due Within	12				
One Year		(13,707)		(18,993)	
NET CURRENT ASSETS (LIABILITIES)			(3,837)		(5,078)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,039		5,895
Provisions for liabilities and charge	es				
Deferred taxation			Nil		Nil
			6,039		5,895
CAPITAL AND RESERVES					
Called up Share Capital	16		2		2
Profit and Loss Account	17		6,037		5,893
SHAREHOLDERS' FUNDS			6,039		5,895

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.



<u> 27/02/2019</u> Date