

Registered number: 05785558

J G CONTRACTORS LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Gallaghers
Chartered Accountants
33a High Street
Stony Stratford
Milton Keynes
Bucks
MK11 1AA

J G CONTRACTORS LIMITED

Registered Number: 05785558

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	94,241	61,629
Current assets	773,470	812,555
Creditors: amounts falling due within one year	(88,193)	(127,419)
Net Current Assets	<u>685,277</u>	<u>685,136</u>
Total assets less current liabilities	<u>779,518</u>	<u>746,765</u>
Accruals and deferred income	<u>3,630</u>	<u>3,630</u>
Net Assets	<u><u>775,888</u></u>	<u><u>743,135</u></u>
Capital and reserves	<u><u>775,888</u></u>	<u><u>743,135</u></u>

For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 28 November 2017 and signed on their behalf by

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Director

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.