

Registered number: SC492124

MJE Floorcraft Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2019

Prepared By:

Clydegrove

910

Tollcross Road

Glasgow

G32 8PE

Registered Number: SC492124

BALANCE SHEET AT 30/11/2019

	2019	2018
	£	£
Current assets	10,601	11,657
Creditors: amounts falling due within one year	<u>(3,866)</u>	<u>(9,328)</u>
Net Current Assets	<u>6,735</u>	<u>2,329</u>
Total assets less current liabilities	<u>6,735</u>	<u>2,329</u>
Net Assets	<u>6,735</u>	<u>2,329</u>
Capital and reserves	<u>6,735</u>	<u>2,329</u>

Company information

Private company limited by shares registered in SC - Scotland, registered number SC492124. Registered office 63 Bowes Crescent, Garrowhill, Glasgow, G69 7LX

For the year ending 30/11/2019 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 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 micro-entities regime.

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

Approved by the board on 28/07/2020 and signed on their behalf by

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Gary McCaig
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.