

Registered Number SC506193

JELLIOT CONSTRUCTION SERVICES LIMITED

Micro-entity Accounts

31 May 2017

JELLIOT CONSTRUCTION SERVICES LIMITED

Registered Number SC506193

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand		74,880	73,279
		<u>74,880</u>	<u>73,279</u>
Creditors: amounts falling due within one year		(16,273)	(18,606)
Net current assets (liabilities)		<u>58,607</u>	<u>54,673</u>
Total assets less current liabilities		<u>58,607</u>	<u>54,673</u>
Total net assets (liabilities)		<u>58,607</u>	<u>54,673</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		58,606	54,672
Shareholders' funds		<u>58,607</u>	<u>54,673</u>

- For the year ending 31 May 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 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.

Approved by the Board on 20 February 2018

And signed on their behalf by:

ENDA DALY, Director