

Registered Number SC506193

JELLIOT CONSTRUCTION SERVICES LIMITED

Micro-entity Accounts

31 May 2019

Micro-entity Balance Sheet as at 31 May 2019

	Notes	2019	2018
		£	£
Current Assets		81,104	97,006
Creditors: amounts falling due within one year		(3,389)	(18,543)
Net current assets (liabilities)		<u>77,715</u>	<u>78,463</u>
Total assets less current liabilities		<u>77,715</u>	<u>78,463</u>
Creditors: amounts falling due after more than one year		(2,550)	(2,550)
Total net assets (liabilities)		<u>75,165</u>	<u>75,913</u>
Capital and reserves		<u>75,165</u>	<u>75,913</u>

- For the year ending 31 May 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 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 9 July 2019

And signed on their behalf by:

ENDA DALY, Director