

Registered Number SC506193

JELLIOT CONSTRUCTION SERVICES LIMITED

Micro-entity Accounts

31 May 2020

JELLIOT CONSTRUCTION SERVICES LIMITED

Registered Number SC506193

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Current Assets		80,730	81,104
Creditors: amounts falling due within one year		(3,389)	(3,389)
Net current assets (liabilities)		<u>77,341</u>	<u>77,715</u>
Total assets less current liabilities		<u>77,341</u>	<u>77,715</u>
Creditors: amounts falling due after more than one year		(2,550)	(2,550)
Total net assets (liabilities)		<u>74,791</u>	<u>75,165</u>
Capital and reserves		<u>74,791</u>	<u>75,165</u>

- For the year ending 31 May 2020 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 4 February 2021

And signed on their behalf by:

E DALY, Director

JELLIOT CONSTRUCTION SERVICES LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 May 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0