

Registered Number 10525515

JAMES MARK CONSTRUCTION LTD

Micro-entity Accounts

31 December 2020

**AMENDED**



## Micro-entity Balance Sheet as at 31 December 2020

	2120	2019
Called up share capital not paid	0	0
Fixed Assets		1,276
Current Assets		
Creditors: amounts falling due within one year	(41,569)	(41,569)
Net current assets (liabilities)	<u>(41,569)</u>	<u>(41,569)</u>
Total assets less current liabilities	<u>(41,569)</u>	<u>(40,293)</u>
Total net assets (liabilities)	<u>(41,569)</u>	<u>(40,293)</u>
Capital and reserves	<u>(41,569)</u>	<u>(40,293)</u>

- For the year ending 31 December 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 director acknowledges his 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.

These accounts replace the original accounts filed at Companies House on 28 September 2021 and are now the statutory accounts for the Year to 31 December 2020. The original accounts did not contain correct 2019 financial figures carried forward to future years. These amended accounts have been prepared as at the date of the original accounts.

Amended accounts Approved by the Board on

15 December 2023

And signed on their behalf by:



JAMES SHEEHAN, Director

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

## 1 Employees

	2020	2019
Average number of employees during the period	0	0