

Company registration number 00930621 (England and Wales)

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

PAGES FOR FILING WITH REGISTRAR

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,650		6,037
Current assets	91,287		84,385	
Creditors: amounts falling due within one year	(28,553)		(28,636)	
Net current assets		<u>62,734</u>		<u>55,749</u>
Total assets less current liabilities		<u>69,384</u>		<u>61,786</u>
Net assets		<u><u>69,384</u></u>		<u><u>61,786</u></u>
Capital and reserves		<u><u>69,384</u></u>		<u><u>61,786</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	<u>-</u>	<u>-</u>

A & M McCormick Construction Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 52 Buryan Road, Kempston, Bedford, Bedfordshire, MK42 8HL.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 August 2023 and are signed on its behalf by:

Mr M McCormick
Director

Company registration number 00930621 (England and Wales)

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.