

Registered Number 03404171

M & P BUMPHREY (BUILDERS) LTD.

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		20,410	17,696
Current Assets		73,746	24,902
Prepayments and accrued income		727	927
Creditors: amounts falling due within one year		(94,018)	(41,289)
Net current assets (liabilities)		<u>(19,545)</u>	<u>(15,460)</u>
Total assets less current liabilities		<u>865</u>	<u>2,236</u>
Provisions for liabilities		-	(458)
Accruals and deferred income		(444)	-
Total net assets (liabilities)		<u>421</u>	<u>1,778</u>
Capital and reserves		<u>421</u>	<u>1,778</u>

- For the year ending 30 June 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 6 April 2021

And signed on their behalf by:

Mr P R Bumphrey, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	18	20

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