

**Registered Number NI643295**

**MCCARROLL CONTRACTS LTD**

**Micro-entity Accounts**

**31 December 2019**

**Micro-entity Balance Sheet as at 31 December  
2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		19,188	23,662
<b>Current Assets</b>		691,539	405,760
<b>Creditors: amounts falling due within one year</b>		(23,773)	(6,323)
<b>Net current assets (liabilities)</b>		<u>667,766</u>	<u>399,437</u>
<b>Total assets less current liabilities</b>		<u>686,954</u>	<u>423,099</u>
<b>Creditors: amounts falling due after more than one year</b>		(604,288)	(456,404)
<b>Accruals and deferred income</b>		(74,000)	-
<b>Total net assets (liabilities)</b>		<u>8,666</u>	<u>(33,305)</u>
<b>Capital and reserves</b>		<u>8,666</u>	<u>(33,305)</u>

- For the year ending 31 December 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 6 May 2020

And signed on their behalf by:

**Vincent McCarroll, Director**

Notes to the Micro-entity Accounts for the period ended 31 December  
2019

1	Employees		
		2019	2018
	Average number of employees during the period	1	1