

Registered Number NI072048

P & J MCCAMLEY LTD

Micro-entity Accounts

28 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		40,355	49,193
Current Assets		11,753	9,808
Creditors: amounts falling due within one year		(47,511)	(53,908)
Net current assets (liabilities)		<u>(35,758)</u>	<u>(44,100)</u>
Total assets less current liabilities		<u>4,597</u>	<u>5,093</u>
Accruals and deferred income		(3,309)	(1,500)
Total net assets (liabilities)		<u>1,288</u>	<u>3,593</u>
Capital and reserves		<u>1,288</u>	<u>3,593</u>

- For the year ending 28 March 2018 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 28 March 2019

And signed on their behalf by:
Patrick McCamley, Director

Footnotes:

- **Guarantees**
The company had no financial commitments, guarantees and contingencies requiring separate disclosure at the year ended 31 March 2018.
- **Advances and credits**
The company did not make any advances to the directors during the year ended 31 March 2018.