

**CONSTRUCT (HEREFORD) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Kinder Pocock

Chartered Certified Accountants

Suite 9 Mortimer Trading Centre  
Mortimer Road  
Hereford  
HR4 9SP

**Construct (Hereford) Limited**  
**Balance Sheet**  
**As at 28 February 2019**

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**Registered number:** 07517429

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	58,408	63,430
Current assets	3,944	11,795
Creditors: Amounts Falling Due Within One Year	(2,449 )	(5,247 )
<b>NET CURRENT ASSETS</b>	<u>1,495</u>	<u>6,548</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>59,903</u>	<u>69,978</u>
Creditors: Amounts Falling After More Than One Year	(24,288 )	(19,776 )
Accruals and deferred income	(167 )	(167 )
<b>NET ASSETS</b>	<u><u>35,448</u></u>	<u><u>50,035</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>35,448</u></u>	<u><u>50,035</u></u>

Notes

**1. General Information**

Construct (Hereford) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07517429. The registered office is Suite 9 Mortimer Trading Centre, Mortimer Road, Hereford, Herefordshire, HR4 9SP.

**Construct (Hereford) Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Howard**

**07/11/2019**

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.