CONSTRUCT (HEREFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Kinder Pocock

Chartered Certified Accountants

Suite 9 Mortimer Trading Centre
Mortimer Road
Hereford
Herefordshire
HR4 9SP

Construct (Hereford) Limited
Statement of Financial Position
For The Year Ended 28 February 2018

Registered number: 07517429

	2018	2017
	£	£
Fixed assets	63,430	68,479
Current assets	11,795	28,440
Creditors: Amounts Falling Due Within One Year	(5,247)	(26,743)
NET CURRENT ASSETS	6,548	1,697
TOTAL ASSETS LESS CURRENT LIABILITIES	69,978	70,176
Creditors: Amounts Falling After More Than One Year	(19,776)	(19,632)
Accruals and deferred income	(167)	(208)
NET ASSETS	50,035	50,336
CAPITAL AND RESERVES	50,035	50,336

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.

For the year ending 28 February 2018 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

Mr Andrew Howard

20/08/2018