

**CONSTRUCT (HEREFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Kinder Pocock

Chartered Certified Accountants

Suite 7 Penn House
Broad Street
Hereford
HR4 9AP

Construct (Hereford) Limited
Balance Sheet
As at 29 February 2020

Registered number: 07517429

	2020	2019
	£	£
Fixed assets	53,706	58,408
Current assets	10,454	3,944
Creditors: Amounts Falling Due Within One Year	(6,945)	(2,449)
NET CURRENT ASSETS	<u>3,509</u>	<u>1,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,215</u>	<u>59,903</u>
Creditors: Amounts Falling After More Than One Year	(20,432)	(24,288)
Accruals and deferred income	-	(167)
NET ASSETS	<u><u>36,783</u></u>	<u><u>35,448</u></u>
CAPITAL AND RESERVES	<u><u>36,783</u></u>	<u><u>35,448</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Construct (Hereford) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07517429 . The registered office is Suite 7 Penn House, Broad Street, Hereford, Herefordshire, HR4 9AP.

Construct (Hereford) Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Howard

Director

23/11/2020

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.