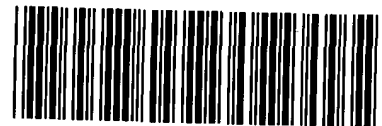


Company Registration Number 03381210 (England and Wales)

**RELCO CONSTRUCTION (DORSET) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# RELCO CONSTRUCTION (DORSET) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Current assets	12,819		9,417
Prepayments and accrued income	1,416		1,360
Creditors: amounts falling due within one year	(55,289)		(51,502)
Net current liabilities		(41,054)	(40,725)
Net liabilities		(41,054)	(40,725)
Capital and reserves		(41,054)	(40,725)

Relco Construction (Dorset) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stephen House, 23a Bargates, Christchurch, Dorset, UK, BH23 1QD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4/4/18

R. J. Comben

Mr R J Comben  
Director

Company Registration Number 03381210