

COMPANY REGISTRATION NUMBER: 05070599

**Buildcraft Construction Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2018**

# **Buildcraft Construction Ltd**

## **Financial Statements**

**Year ended 31 March 2018**

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# **Buildcraft Construction Ltd**

## **Officers and Professional Advisers**

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<b>The board of directors</b>	Mr D J Collins
	Mrs D L Collins
<b>Company secretary</b>	Mrs D L Collins
<b>Registered office</b>	Unit F, McKay Way
	Lynch Lane
	Weymouth
	Dorset
	DT4 9DN
<b>Accountants</b>	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

# Buildcraft Construction Ltd

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	49,784	47,661
Current assets	133,591	124,179
Prepayments and accrued income	1,054	-
	134,645	124,179
Creditors: amounts falling due within one year	80,989	65,305
<b>Net current assets</b>	<b>53,656</b>	<b>58,874</b>
<b>Total assets less current liabilities</b>	<b>103,440</b>	<b>106,535</b>
Accruals and deferred income	1,633	1,581
	101,807	104,954
Capital and reserves	101,807	104,954

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2 ).

#### 2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The financial Reporting Standard applicable to the Micro-entities Regime.

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

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2018 , and are signed on behalf of the board by:

Mr D J Collins

Director

Company registration number: 05070599

The company is a private company limited by shares, registered in England and Wales.

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.