

REGISTERED NUMBER: 05628282

B M DOHERTY CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

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FOR THE YEAR ENDED 31 MARCH 2017**

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B M DOHERTY CONTRACTORS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: B M Doherty

SECRETARY: A Doherty

REGISTERED OFFICE: 112 Rugby Road
Binley
Coventry
West Midlands
CV3 2AX

REGISTERED NUMBER: 05628282

ACCOUNTANTS: Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

**BALANCE SHEET
31 MARCH 2017**

	2017		2016
	£	£	£
FIXED ASSETS		3,543	724
CURRENT ASSETS	10,433		11,035
CREDITORS			
Amounts falling due within one year	<u>(9,522)</u>		<u>(9,945)</u>
NET CURRENT ASSETS		<u>911</u>	<u>1,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,454	1,814
ACCRUALS AND DEFERRED INCOME		(1,355)	(1,204)
PROVISIONS FOR LIABILITIES		-	(145)
NET ASSETS		<u>3,099</u>	<u>465</u>
CAPITAL AND RESERVES		<u>3,099</u>	<u>465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2017 and were signed by:

B M Doherty - Director

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.