

Registered number
08484921

Cocovini Construction Management Ltd

Filleled Accounts

30 September 2017

Cocovini Construction Management Ltd**Registered number: 08484921****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	4,053	8,963
Current assets	24,655	45,922
Creditors: amounts falling due within one year	(24,063)	(51,295)
Net current assets/(liabilities)	592	(5,373)
Total assets less current liabilities	4,645	3,590
Accruals and deferred income	(1,436)	(585)
Net assets	3,209	3,005
 Capital and reserves	 3,209	 3,005

The balance sheet as at 30 September 2016 has been re-stated in order to comply with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, which resulted in deferred tax being removed.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks, TN15 8AD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Cocovini

Director

Approved by the board on 1 March 2018

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.