Hesketh & Company Construction Limited FILLETED ACCOUNTS COVER

**Hesketh & Company Construction Limited** 

Company No. 03056143

**Unaudited Accounts** 

31 March 2019

## Hesketh & Company Construction Limited DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

### **Principal activities**

The principal activity of the company during the year under review was .

### Director

The Director who served during the year was as follows:

R.H. Higson

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....

R.H. Higson Director

08 May 2019

# Hesketh & Company Construction Limited BALANCE SHEET REGISTRAR

#### at 31 March 2019

Company No. 03056143	2019	2018
	£	£
Fixed assets	3,283	3,283
Current assets	11,327	(483)
Creditors: Amounts falling due within one year	(11,603)	(2,532)
Net current liabilities	(276)	(3,015)
Total assets less current liabilities	3,007	268
	3,007	268
Capital and reserves	3,007	268

### **NOTES TO THE ACCOUNTS**

### 1 Additional information

Its registered number is:

03056143

Its registered office is:

10 Woodside

Dunkirk

**Faversham** 

Kent

**ME13 9NY** 

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 08 May 2019

And signed on its behalf by:

R.H. Higson

Director

08 May 2019

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.