

Registered Number:0536956

England and Wales

Andrew Curtis Construction Limited

Unaudited Report and Financial Statements

For the year ended 31 March 2018

Andrew Curtis Construction Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	31,073	52,146
		31,073	52,146
Current assets			
Trade and other receivables	3	216,920	154,018
Cash and cash equivalents		49,926	184,686
		266,846	338,704
Trade and other payables: amounts falling due within one year	4	(175,390)	(243,938)
Net current assets		91,456	94,766
Total assets less current liabilities		122,529	146,912
Trade and other payables: amounts falling due after more than one year	5	-	(4,352)
Provisions for liabilities		(5,904)	(10,429)
Net assets		116,625	132,131
Capital and reserves			
Called up share capital		100	100
Retained earnings		116,525	132,031
Shareholders' funds		116,625	132,131

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 members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 16 August 2018 and were signed by:

Mr Paul Anthony Curtis Director

Andrew Curtis Construction Limited

Statement of Financial Position Continued
For the year ended 31 March 2018

The notes form part of these financial statements

Andrew Curtis Construction Limited

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

Andrew Curtis Construction Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05369564.

Registered address:

2 Tower Court
Irchester Road, Wollaston
Wellingborough
Northamptonshire
NN29 7RW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the

following basis:

Plant and machinery	10% Reducing balance
Computer equipment	33% per annum on cost
Motor vehicles	25% Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straightline basis over the period of the lease.

Andrew Curtis Construction Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2018

2. Property, plant and equipment

	Plant and machinery	Motor vehicles	Computer equipment	Total
Cost or valuation	£	£	£	£
At 01 April 2017	67,835	58,405	6,624	132,864
Additions	-	-	815	815
Disposals	(8,000)	(21,340)	(6,624)	(35,964)
At 31 March 2018	59,835	37,065	815	97,715
Provision for depreciation and impairment				
At 01 April 2017	42,035	32,059	6,624	80,718
Charge for year	2,197	3,585	272	6,054
On disposal	(4,170)	(9,336)	(6,624)	(20,130)
At 31 March 2018	40,062	26,308	272	66,642
Net book value				
At 31 March 2018	19,773	10,757	543	31,073
At 31 March 2017	25,800	26,346	-	52,146

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	138,423	56,873
Other debtors	78,497	97,145
	216,920	154,018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	147,575	178,658
Taxation and social security	17,260	49,259
Other creditors	10,555	16,021
	175,390	243,938

5. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	-	4,352

Andrew Curtis Construction Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2018

6. Average number of persons employed

During the year the average number of employees (including director) was 2 (2017 : 2).

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.