

Registered Number:05369564

England and Wales

Andrew Curtis Construction Limited

Unaudited Report and Financial Statements

For the year ended 31 March 2019

Andrew Curtis Construction Limited

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Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	21,241	31,073
		21,241	31,073
Current assets			
Trade and other receivables	3	133,449	216,920
Cash and cash equivalents		136,377	49,926
		269,826	266,846
Trade and other payables: amounts falling due within one year	4	(185,187)	(175,390)
Net current assets		84,639	91,456
Total assets less current liabilities		105,880	122,529
Provisions for liabilities		(4,036)	(5,904)
Net assets		101,844	116,625
Capital and reserves			
Called up share capital		100	100
Retained earnings		101,744	116,525
Shareholders' funds		101,844	116,625

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 of its financial statements for the year ended 31 March 2019 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 July 2019 and were signed by:

Mr Paul Anthony Curtis Director

Andrew Curtis Construction Limited

Notes to the Financial Statements For the year ended 31 March 2019

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme for the benefit of its director. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities.

Short term debtors and creditors

Debtors and creditors receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in profit and loss account.

Provisions

Provisions are recognised when the company has an obligation at the balance sheet date as a result of a past event, it is probable that an outflow of economic benefits will be required in settlement and the amount can be reliably estimated.

Andrew Curtis Construction Limited

Notes to the Financial Statements Continued For the year ended 31 March 2019

2. Property, plant and equipment

	Plant and machinery	Motor vehicles	Computer equipment	Total
Cost or valuation	£	£	£	£
At 01 April 2018	59,835	37,065	815	97,715
Additions	400	-	-	400
Disposals	-	(20,665)	-	(20,665)
At 31 March 2019	60,235	16,400	815	77,450
Provision for depreciation and impairment				
At 01 April 2018	40,062	26,308	272	66,642
Charge for year	2,017	1,407	271	3,695
On disposal	-	(14,128)	-	(14,128)
At 31 March 2019	42,079	13,587	543	56,209
Net book value				
At 31 March 2019	18,156	2,813	272	21,241
At 31 March 2018	19,773	10,757	543	31,073

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	10,278	138,423
Other debtors	123,171	78,497
	133,449	216,920

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

	2019	2018
	£	£
Trade creditors	166,501	147,575
Taxation and social security	10,795	17,260
Other creditors	7,891	10,555
	185,187	175,390

5. Guarantees and other financial commitments

Guarantees and contingent assets and liabilities

The company had no guarantees or commitments at the balance sheet date.

Andrew Curtis Construction Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2019

Capital commitments

There were no commitments for future capital expenditure at the balance sheet date.

6. Average number of persons employed

During the year the average number of employees was 2 (2018 : 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.