

ANDREW CURTIS CONSTRUCTION LIMITED

**Company Registration Number:
05369564 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ANDREW CURTIS CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Balance sheet

Notes

ANDREW CURTIS CONSTRUCTION LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	26,286	30,041
Investments:		0	0
Total fixed assets:		26,286	30,041
Current assets			
Stocks:		0	0
Debtors:	4	58,115	176,401
Cash at bank and in hand:		312,551	203,320
Investments:		0	0
Total current assets:		370,666	379,721
Creditors: amounts falling due within one year:	5	(203,524)	(293,997)
Net current assets (liabilities):		167,142	85,724
Total assets less current liabilities:		193,428	115,765
Creditors: amounts falling due after more than one year:	6	0	(3,109)
Provision for liabilities:		(4,995)	(5,707)
Total net assets (liabilities):		188,433	106,949
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		188,333	106,849
Shareholders funds:		188,433	106,949

The notes form part of these financial statements

ANDREW CURTIS CONSTRUCTION LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 July 2022
and signed on behalf of the board by:**

Name: P Curtis
Status: Director

The notes form part of these financial statements

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

Tangible fixed assets and depreciation policy

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.

Other accounting policies

Taxation. Taxation for the year comprises current and deferred tax. Tax is recognised in the income statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred Tax. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Hire purchase and leasing commitments. Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease. Pension Costs and other post-retirement benefits. The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	3	3

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	101,733
Additions	2,195
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u><u>103,928</u></u>
Depreciation	
At 01 April 2021	71,692
Charge for year	5,950
On disposals	0
Other adjustments	0
At 31 March 2022	<u><u>77,642</u></u>
Net book value	
At 31 March 2022	<u><u>26,286</u></u>
At 31 March 2021	<u><u>30,041</u></u>

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	3,109

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

Hire purchase contracts £3106 (2022) £4,664 (2021) Trade creditors £163,565 (2022) £275,734 (2021) Taxation and social security £29,581 (2022) 5,894 (2021) Other creditors £7,272 (2022) £7,705 (2021)

ANDREW CURTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

6. Creditors: amounts falling due after more than one year note

Hire purchase contracts nil (2022) £3,109 (2021)

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.