

LIAM ROONEY CONSTRUCTION LIMITED

**Company Registration Number:
05823602 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

LIAM ROONEY CONSTRUCTION LIMITED

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LIAM ROONEY CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

2
Goston Gardens
Thornton Heath
Surrey
CR7 7NQ

Company Registration Number:

05823602 (England and Wales)

LIAM ROONEY CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	0	515
Depreciation and Writeoffs	-	(4,768)
Other charges	(719)	(2,190)
Profit or (Loss) for Period	(719)	(6,443)

LIAM ROONEY CONSTRUCTION LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	14,303	14,303
Current assets:	1,445	2,188
Creditors: amounts falling due within one year:	(300)	(350)
Net current assets (liabilities):	1,145	1,838
Total assets less current liabilities:	15,448	16,141
Creditors: amounts falling due after more than one year:	(35,460)	(35,434)
Total net assets (liabilities):	(20,012)	(19,293)
Capital and reserves:	(20,012)	(19,293)

LIAM ROONEY CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 May 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2018

And Signed On Behalf Of The Board By:

Name: Liam Patrick Rooney

Status: Director

The notes form part of these financial statements

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.