

# **CONSTRUCTIVE PROJECTS LTD**

**Company Registration Number:  
06226930 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **CONSTRUCTIVE PROJECTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **CONSTRUCTIVE PROJECTS LTD**

## **Company Information**

**for the Period Ended 30 April 2017**

<b>Director:</b>	Jeremy Swift
<b>Secretary:</b>	Deborah Swift
<b>Registered office:</b>	5 Strood Gate, Wivelsfield Green Haywards Heath West Sussex RH17 7RY
<b>Company Registration Number:</b>	06226930 (England and Wales)

# **CONSTRUCTIVE PROJECTS LTD**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Principal Activities**

The company's principal activity during the period was IT Consultancy.

### **Political and charitable donations**

The company did not make any charitable or political donations during the period.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**

Jeremy Swift

### **Secretary**

Deborah Swift

**This report was approved by the board of directors on 30 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Jeremy Swift

Status: Director

# CONSTRUCTIVE PROJECTS LTD

## Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>38,000</b>	43,785
Other Income	<b>39</b>	77
Cost of Materials	<b>(5,672)</b>	(9,416)
Staff Costs	<b>(26,000)</b>	(33,866)
Depreciation and Writeoffs	<b>(1,238)</b>	(1,204)
Other charges	<b>(0)</b>	(0)
Tax on Profit	<b>(1,075)</b>	(0)
Profit or (Loss) for Period	<b>4,054</b>	(624)

# CONSTRUCTIVE PROJECTS LTD

## Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	745	1,632
Current assets:	16,574	22,372
Prepayments and accrued income:	1	1
Creditors: amounts falling due within one year:	( 545 )	( 2,286 )
<b>Net current assets (liabilities):</b>	<b>16,030</b>	<b>20,087</b>
Total assets less current liabilities:	16,775	21,719
<b>Total net assets (liabilities):</b>	<b>16,775</b>	<b>21,719</b>
<b>Capital and reserves:</b>	<b>16,775</b>	<b>21,719</b>

# **CONSTRUCTIVE PROJECTS LTD**

## **Balance sheet continued**

For the year ending 30 April 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 30 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Jeremy Swift

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.