

CONSTRUCTIVE PROJECTS LTD

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CONSTRUCTIVE PROJECTS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

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 2018

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

CONSTRUCTIVE PROJECTS LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

IT consultancy, development and project management

Additional information

The company, while not dormant, did not actively trade during this accounting period.

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Jeremy Swift

Secretary

Deborah Swift

This report was approved by the board of directors on 30 January 2019

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	38,000
Other Income	12	39
Cost of Materials	(5,688)	(5,673)
Staff Costs	(0)	(26,000)
Depreciation and Writeoffs	(1,341)	(1,238)
Other charges	(0)	(0)
Tax on Profit	(0)	(1,076)
Profit or (Loss) for Period	(7,017)	4,052

CONSTRUCTIVE PROJECTS LTD

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	1,618	745
Current assets:	8,138	16,575
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(547)
Net current assets (liabilities):	8,138	16,028
Total assets less current liabilities:	9,756	16,773
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,756	16,773
Capital and reserves:	9,756	16,773

CONSTRUCTIVE PROJECTS LTD

Balance sheet continued

For the year ending 30 April 2018 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 2019

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.