

CONSTRUCT (HEREFORD) LIMITED

Registered Number
07517429
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

CONSTRUCT (HEREFORD) LIMITED

Company Information for the year from 1 March 2022 to 28 February 2023

Directors

Andrew Howard

Registered Address

Suite 7 Penn House

Broad Street

Hereford

HR4 9AP

Registered Number

07517429 (England and Wales)

CONSTRUCT (HEREFORD) LIMITED

Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed Assets	27,817	37,811
Current Assets	11,798	34,425
Prepayments and accrued income	150	250
Creditors amounts falling due within one year	(4,762)	(2,693)
Net current assets (liabilities)	7,186	31,982
Total assets less current liabilities	35,003	69,793
Creditors amounts falling due after one year	(62,474)	(64,653)
Net assets (liabilities)	(27,471)	5,140
Capital and reserves	(27,471)	5,140

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 25 May 2023, and are signed on its behalf by:

Andrew Howard

Director

Registered Company No. 07517429

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.