

Registered Number : 07976160
England and Wales

AWS CONSTRUCTION MANAGEMENT LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Director ANDREW SALMON

Registered Number 07976160

Registered Office 3 BIRCH COTTAGES
BIRCH STREET
BIRCH COLCHESTER
ESSEX
CO2 0NP

Accountants Tim Rennie Associates Ltd
72 Orchard Road

Maldon
CM9 6EP

AWS CONSTRUCTION MANAGEMENT LTD
Accountants' Report
For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Tim Rennie Associates Ltd
72 Orchard Road

Maldon
CM9 6EP
20 December 2017

AWS CONSTRUCTION MANAGEMENT LTD
Statement of Financial Position
As at 31 March 2017

	2017	2016
	£	£
Current assets	75,033	36,050
Creditors: amount falling due within one year	(51,600)	(25,976)
Net current assets	23,433	10,074
Total assets less current liabilities	23,433	10,074
Accruals and deferred income	(1,000)	(780)
Net assets	22,433	9,294
 Capital and reserves	 22,433	 9,294

1. For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

ANDREW SALMON

Director

Date approved by the board: 20 December 2017

AWS CONSTRUCTION MANAGEMENT LTD
Notes to the Financial Statements
For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

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.