

AWS CONSTRUCTION MANAGEMENT LTD

Registered Number
07976160
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

AWS CONSTRUCTION MANAGEMENT LTD

Company Information for the year from 1 April 2021 to 31 March 2022

Directors	SALMON, Andrew William
Registered Address	Spinney Barn Colchester Road Layer Breton Colchester CO2 0PT
Registered Number	07976160 (England and Wales)

AWS CONSTRUCTION MANAGEMENT LTD

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Fixed Assets	7,699	10,266
Current Assets	112,071	130,246
Prepayments and accrued income	30,000	-
	<u>149,770</u>	<u>140,512</u>
Capital, Reserves and Liabilities		
Capital and reserves	18,163	12,932
Provisions for liabilities	2,314	397
Creditors amounts falling due within one year	4,059	6,962
Creditors amounts falling due after one year	124,023	120,221
Accruals and deferred income	1,211	-
	<u>149,770</u>	<u>140,512</u>

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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 26 December 2022, and are signed on its behalf by:

SALMON, Andrew William

Director

Registered Company No. 07976160

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.