

AWS CONSTRUCTION MANAGEMENT LTD

Registered Number
07976160
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

AWS CONSTRUCTION MANAGEMENT LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director 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 2023

	2023 £	2022 £
Assets		
Fixed Assets	6,706	7,699
Current Assets	121,650	112,071
Prepayments and accrued income	10,000	30,000
	<u>138,356</u>	<u>149,770</u>
Capital, Reserves and Liabilities		
Capital and reserves	4,412	18,163
Provisions for liabilities	16	2,314
Creditors amounts falling due within one year	2,047	4,059
Creditors amounts falling due after one year	131,881	124,023
Accruals and deferred income	-	1,211
	<u>138,356</u>	<u>149,770</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 9 December 2023, 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.