

S S Construction (Wales) Ltd

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 May 2017

Michael S. Ramsey Limited
First Floor
Bank House
9 Bridge Street
Newcastle Emlyn
Carmarthenshire
SA38 9DX

S S Construction (Wales) Ltd

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S S Construction (Wales) Ltd

Company Information

Director	Mr Stephen Scan Hazelby
Registered office	91 Maes Cader Pencader Carmarthen Carmarthenshire SA39 9HH
Accountants	Michael S. Ramsey Limited First Floor Bank House 9 Bridge Street Newcastle Emlyn Carmarthenshire SA38 9DX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
S S Construction (Wales) Ltd
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S S Construction (Wales) Ltd for the year ended 31 May 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of S S Construction (Wales) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of S S Construction (Wales) Ltd and state those matters that we have agreed to state to the Board of Directors of S S Construction (Wales) Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S S Construction (Wales) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S S Construction (Wales) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of S S Construction (Wales) Ltd. You consider that S S Construction (Wales) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of S S Construction (Wales) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Michael S. Ramsey Limited
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Carmarthenshire
SA38 9DX

23 January 2018

S S Construction (Wales) Ltd
(Registration number: 09044390)
Abridged Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets		47,524	32,804
Current assets			
Debtors		22,010	5,000
Cash at bank and in hand		16,911	39,238
		38,921	44,238
Creditors: Amounts falling due within one year		(30,512)	(27,015)
Net current assets		8,409	17,223
Total assets less current liabilities		55,933	50,027
Creditors: Amounts falling due after more than one year		(12,469)	(15,361)
Net assets		43,464	34,666
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,364	34,566
Total equity		43,464	34,666

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

S S Construction (Wales) Ltd

(Registration number: 09044390)

Abridged Balance Sheet as at 31 May 2017

Approved and authorised by the director on 23 January 2018

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Mr Stephen Sean Hazelby

Director

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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.