

ALEXANDER CONSTRUCT LIMITED

**Company Registration Number:
09550402 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ALEXANDER CONSTRUCT LIMITED

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Company Information

for the Period Ended 30 April 2020

Director:	IORDAN, Sabin Marian
Registered office:	202 Wanstead Lane Ilford Essex GBR IG1 3SP
Company Registration Number:	09550402 (England and Wales)

ALEXANDER CONSTRUCT LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020
IORDAN, Sabin Marian

This report was approved by the board of directors on 22 March 2021
And Signed On Behalf Of The Board By:

Name: IORDAN, Sabin Marian
Status: Director

ALEXANDER CONSTRUCT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		58,139	49,445
Cost of sales		(4,623)	(4,939)
Gross Profit or (Loss)		53,516	44,506
Administrative Expenses		(53,266)	(43,419)
Operating Profit or (Loss)		<u>250</u>	<u>1,087</u>
Profit or (Loss) Before Tax		<u>250</u>	<u>1,087</u>
Profit or (Loss) for Period		<u>250</u>	<u>1,087</u>

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 April 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 March 2021

And Signed On Behalf Of The Board By:

Name: IORDAN, Sabin Marian

Status: Director

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

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Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 May 2019	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2020	100		100
Amortisation			
Amortisation at 01 May 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 April 2020	-		-
Net book value			
Net book value at 30 April 2020	100		100
Net book value at 30 April 2019	100		100

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.