ALEXANDER CONSTRUCT LIMITED

Company Registration Number:
09550402 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ALEXANDER CONSTRUCT LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

ALEXANDER CONSTRUCT LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
IORDAN SABIN MARIAN

This report was approved by the board of directors on 17 January 2019
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 2018

	Notes	*2018*	*2017*
		£	*£*
Turnover		**37,921**	49,466
Cost of sales		**(4,594)**	(6,902)
Gross Profit or (Loss)		**33,327**	42,564
Distribution Costs		**-**	(4,697)
Administrative Expenses		**(33,088)**	(35,360)
Operating Profit or (Loss)		**239**	2,507
Profit or (Loss) Before Tax		**239**	2,507
Profit or (Loss) for Period		**239**	2,507

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet

As at 30 April 2018

	Notes	*2018*	*2017*
		£	*£*
Fixed assets			
Intangible assets:	2	**100**	100
Total fixed assets:		**100**	100
Current assets			
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet continued

As at 30 April 2018

	Notes	*2018*	*2017*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Shareholders funds:		**100**	100

For the year ending 30 April 2018 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 17 January 2019
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 2018

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 .

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 May 2017	**100**	**100**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2018	**100**	**100**
Amortisation		
Amortisation at 01 May 2017	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 April 2018	-	-
Net book value		
Net book value at 30 April 2018	**100**	**100**
Net book value at 30 April 2017	**100**	**100**