

REGISTERED NUMBER: 09574732 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 MAY 2015 TO 30 MAY 2016
FOR
ROBERT NOSEDA CONSTRUCTION SKILLS LTD

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for the Period 5 May 2015 to 30 May 2016

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ROBERT NOSEDA CONSTRUCTION SKILLS LTD

COMPANY INFORMATION

for the Period 5 May 2015 to 30 May 2016

DIRECTOR:

Mrs P G Nosedo

SECRETARY:

REGISTERED OFFICE:

126 Wingletye Lane
Hornchurch
Essex
RM11 3AR

REGISTERED NUMBER:

09574732 (England and Wales)

ACCOUNTANTS:

Stephen Farra Associates Limited
98 Hornchurch Road
Hornchurch
Essex
RM11 1JS

BALANCE SHEET

30 May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		412
CURRENT ASSETS			
Debtors	4	2,454	
CREDITORS			
Amounts falling due within one year	5	<u>2,751</u>	
NET CURRENT LIABILITIES			<u>(297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			115
PROVISIONS FOR LIABILITIES			<u>82</u>
NET ASSETS			<u><u>33</u></u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>32</u>
SHAREHOLDERS' FUNDS			<u><u>33</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ROBERT NOSEDA CONSTRUCTION SKILLS LTD (REGISTERED NUMBER: 09574732)

BALANCE SHEET - continued

30 May 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 March 2017 and were signed by:

Mrs P G Nosedá - Director

NOTES TO THE FINANCIAL STATEMENTS

for the Period 5 May 2015 to 30 May 2016

1. STATUTORY INFORMATION

Robert Nosedá Construction Skills Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	<u>550</u>
At 30 May 2016	<u>550</u>
DEPRECIATION	
Charge for period	<u>138</u>
At 30 May 2016	<u>138</u>
NET BOOK VALUE	
At 30 May 2016	<u><u>412</u></u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	<u>2,454</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 5 May 2015 to 30 May 2016

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	2,152
Other creditors	599
	<u>2,751</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 May 2016:

	£
Mrs P G Nosedá	
Balance outstanding at start of period	-
Amounts advanced	1,852
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>1,852</u>

7. RELATED PARTY DISCLOSURES

During the period, total dividends of £6,500 were paid to the director .

8. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs P G Nosedá.

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ROBERT NOSEDA CONSTRUCTION SKILLS LTD**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Robert Nosedá Construction Skills Ltd for the period ended 30 May 2016 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Robert Nosedá Construction Skills Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Robert Nosedá Construction Skills Ltd and state those matters that we have agreed to state to the director of Robert Nosedá Construction Skills Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Robert Nosedá Construction Skills Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Robert Nosedá Construction Skills Ltd. You consider that Robert Nosedá Construction Skills Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Robert Nosedá Construction Skills 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 financial statements.

Stephen Farra Associates Limited
98 Hornchurch Road
Hornchurch
Essex
RM11 1JS

31 March 2017

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.