

**B&X CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

B&X CONSTRUCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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B&X CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Roberto Kokaj
Company Number	09584954 (England and Wales)
Registered Office	SUITE 24 SPACE HOUSE BUSINESS CENTRE ABBEEY ROAD LONDON NW10 7SU UNITED KINGDOM
Accountants	Accounts and Legal Consultants Limited Grand Union House 20 Kentish Town Road London NW1 9NX

B&X CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017 £	2016 £
Current assets	22,175	1,229
Creditors: amounts falling due within one year	(16,870)	(1,222)
Net current assets	<u>5,305</u>	<u>7</u>
Total assets less current liabilities	<u>5,305</u>	<u>7</u>
Net assets	<u><u>5,305</u></u>	<u><u>7</u></u>
Capital and reserves	<u><u>5,305</u></u>	<u><u>7</u></u>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the start of the period the company owed the director, R Kokaj, £871. During the year advances were made of £33,977, and repayments made of £33,107. At the balance sheet date the company owed the Director £1, which is included with creditors due within 1 year.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2018

Roberto Kokaj
Director

Company Registration No. 09584954

