

**REGISTERED NUMBER: 09752332 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 August 2018**

**for**

**Emco Construction Ltd**

PKN Accountants Ltd  
Chartered Accountants  
63 Bawtry Road  
Bramley  
Rotherham  
South Yorkshire  
S66 2TN

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**Emco Construction Ltd (Registered number: 09752332)**

**Balance Sheet**  
**31 August 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		1,773		337
<b>CURRENT ASSETS</b>	211,619		160,825	
<b>CREDITORS</b>				
Amounts falling due within one year	(184,285)		(161,160)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		27,334		(335)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,107		2
<b>CAPITAL AND RESERVES</b>		29,107		2

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Emco Construction Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09752332

**Registered office:** 4 Kilnhurst Road  
Hooton Roberts  
Rotherham  
South Yorkshire  
S65 4PD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**Emco Construction Ltd (Registered number: 09752332)**

**Balance Sheet - continued**  
**31 August 2018**

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

The financial statements were approved by the Board of Directors on 31 May 2019 and were signed on its behalf by:

R J King - Director

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.