

**HML CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

HML CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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HML CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Marian Huiban
Company Number	09884838 (England and Wales)
Registered Office	15-23 GREENHILL CRESCENT Watford WD18 8PH United Kingdom
Accountants	The Peek Partnership Limited Peek House, DeHvilland Road Upper Rissington Cheltenham Gloucestershire GL54 2NZ

HML CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	211	422
Current assets			
Debtors		10,901	11,201
Cash at bank and in hand		802	802
		<u>11,703</u>	<u>12,003</u>
Creditors: amounts falling due within one year		<u>(4,478)</u>	<u>(4,478)</u>
Net current assets		<u>7,225</u>	<u>7,525</u>
Total assets less current liabilities		<u>7,436</u>	<u>7,947</u>
Provisions for liabilities			
Deferred tax		(112)	(112)
Net assets		<u>7,324</u>	<u>7,835</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,323	7,834
Shareholders' funds		<u>7,324</u>	<u>7,835</u>

For the year ending 30 November 2018 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 August 2019.

Marian Huiban
Director

Company Registration No. 09884838

HML CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

HML Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 09884838. The registered office is 15-23, GREENHILL CRESCENT, Watford, WD18 8PH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 December 2017	750
At 30 November 2018	750
Depreciation	
At 1 December 2017	328
Charge for the year	211
At 30 November 2018	539
Net book value	
At 30 November 2018	211
At 30 November 2017	422

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

