

# CONSTRUCTION GROUP LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

# CONSTRUCTION GROUP LTD

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# CONSTRUCTION GROUP LTD

## Company Information

<b>Director</b>	Mr C Ibrahim
<b>Registered office</b>	Unit 1 89 Old Road Skewen Swansea SA10 6LR
<b>Accountants</b>	Tim Taylor & Co Ltd 65 Newton Road Mumbles Swansea SA3 4BL

# CONSTRUCTION GROUP LTD

(Registration number: 09936433)  
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Creditors: Amounts falling due within one year	(15,991)	(29,620)
Accruals and deferred income	(810)	-
	<u>(16,801)</u>	<u>(29,620)</u>
Capital and reserves	<u>(16,801)</u>	<u>(29,620)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 1  
89 Old Road  
Skewen  
Swansea  
SA10 6LR

These financial statements were authorised for issue by the director on 18 September 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**CONSTRUCTION GROUP LTD**

**(Registration number: 09936433)**  
**Balance Sheet as at 31 December 2017**

Approved and authorised by the director on 18 September 2018

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Mr C Ibrahim  
Director

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