

CONSTRUCTION GROUP LTD

Registered Number
09936433
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

CONSTRUCTION GROUP LTD

Company Information

for the year from 1 January 2022 to 31 December 2022

Director

IBRAHIM, Craig

Registered Address

Unit 1 89 Old Road

Skewen

Neath

SA10 6LR

Registered Number

09936433 (England and Wales)

CONSTRUCTION GROUP LTD

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	21,711	20,012
Current Assets	10,934	8,101
Prepayments and accrued income	2,077	2,637
	<u>34,722</u>	<u>30,750</u>
Capital, Reserves and Liabilities		
Capital and reserves	(56,684)	(11,145)
Creditors amounts falling due within one year	89,748	40,237
Accruals and deferred income	1,658	1,658
	<u>34,722</u>	<u>30,750</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 7 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 19 September 2023, and are signed on its behalf by:

IBRAHIM, Craig

Director

Registered Company No. 09936433

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.