

REGISTERED NUMBER: 10107383 (England and Wales)

Financial Statements for the Period 1 May 2017 to 31 March 2018

for

A&B Construction London Ltd

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

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for the Period 1 May 2017 to 31 March 2018

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A&B Construction London Ltd

Company Information
for the Period 1 May 2017 to 31 March 2018

DIRECTOR: V Baraku

REGISTERED OFFICE: 6 West House
Loxford Road
Barking
Essex
IG11 8PX

REGISTERED NUMBER: 10107383 (England and Wales)

ACCOUNTANTS: Ortenz & Co Ltd
354 High Street North
London
E12 6PH

Balance Sheet
31 March 2018

	Notes	31.3.18 £	30.4.17 £
CURRENT ASSETS			
Debtors	4	902	-
Cash at bank		<u>41,787</u>	<u>21,899</u>
		42,689	21,899
CREDITORS			
Amounts falling due within one year	5	<u>21,356</u>	<u>17,896</u>
NET CURRENT ASSETS		<u>21,333</u>	<u>4,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,333</u>	<u>4,003</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>21,332</u>	<u>4,002</u>
SHAREHOLDERS' FUNDS		<u>21,333</u>	<u>4,003</u>

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

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

The director acknowledges his 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 June 2018 and were signed by:

V Baraku - Director

Notes to the Financial Statements
for the Period 1 May 2017 to 31 March 2018

1. STATUTORY INFORMATION

A&B Construction London Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 (2017 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	30.4.17
	£	£
Other debtors	<u>902</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	30.4.17
	£	£
Taxation and social security	(3,538)	(2,511)
Other creditors	<u>24,894</u>	<u>20,407</u>
	<u>21,356</u>	<u>17,896</u>

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.