

ACCURATE CIVIL ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2017 TO 31 JANUARY 2018

ACCURATE CIVIL ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Current assets		
Debtors	4	29,360
Cash at bank and in hand		5,750
		<hr/> 35,110
Creditors: amounts falling due within one year	5	(12,755)
		<hr/> 22,355
Net current assets		
		<hr/> 22,355
Net assets		<hr/> 22,355
Capital and reserves		
Called up share capital		1
Profit and loss account		22,354
		<hr/> 22,355
Shareholders' funds		<hr/> 22,355

For the period ending 31 January 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.

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 13 February 2018.

Christopher Scholes
Director

Company Registration No. 10639493

ACCURATE CIVIL ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2017 TO 31 JANUARY 2018

1 Statutory information

Accurate Civil Engineering Ltd is a private company, limited by shares, registered in England and Wales, registration number 10639493. The registered office is 104 KNIGHTSWAY, WHITKIRK, LEEDS, WEST YORKSHIRE, LS15 7BN, ENGLAND.

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

These financial statements for the period from 25 February 2017 to 31 January 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 25 February 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

	2018
	£
Trade debtors	24,360
Other debtors	5,000
	<hr/> 29,360 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	12,755
	<hr/>

6 Average number of employees

During the period the average number of employees was 1.

