

**I CONSTRUCT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2021**

**I CONSTRUCT LTD**  
**UNAUDITED ACCOUNTS**  
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**I CONSTRUCT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MARCH 2021**

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<b>Director</b>	Ion Cebanu
<b>Secretary</b>	Ion Cebanu
<b>Company Number</b>	11593107 (England and Wales)
<b>Registered Office</b>	8 Kenilworth Avenue London E17 4PF England
<b>Accountants</b>	Capital Talks LLP 310D FW Sterling House Langston Road Loughton IG10 3TS

# **I CONSTRUCT LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of I Construct Ltd on the preparation of the unaudited statutory accounts for the year ended 30 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of I Construct Ltd for the year ended 30 March 2021 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of I Construct Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of I Construct Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than I Construct Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that I Construct Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of I Construct Ltd. You consider that I Construct Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of I Construct Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Capital Talks LLP

310D EW Sterling House  
Langston Road  
Loughton  
IG10 3TS

1 December 2021

**I CONSTRUCT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	12,707	-
Cash at bank and in hand		9,353	2
		<u>22,060</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,004)	(481)
<b>Net current assets/(liabilities)</b>		<u>21,056</u>	<u>(479)</u>
<b>Total assets less current liabilities</b>		21,056	(479)
<b>Creditors: amounts falling due after more than one year</b>	6	(26,820)	1
<b>Net liabilities</b>		<u>(5,764)</u>	<u>(478)</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		(5,765)	(479)
<b>Shareholders' funds</b>		<u>(5,764)</u>	<u>(478)</u>

For the year ending 30 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 1 December 2021 and were signed on its behalf by

Ion Cebanu  
Director

Company Registration No. 11593107

**I CONSTRUCT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2021**

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**1 Statutory information**

I Construct Ltd is a private company, limited by shares, registered in England and Wales, registration number 11593107. The registered office is 8 Kenilworth Avenue, London, E17 4PE, 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**

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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	1,224	-
Trade debtors	6,300	-
Other debtors	5,183	-
	<hr/> 12,707	<hr/> -
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	481	481
Taxes and social security	523	-
	<hr/> 1,004	<hr/> 481
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	26,820	-
Loans from directors	-	(1)
	<hr/> 26,820	<hr/> (1)
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**I CONSTRUCT LTD**  
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**FOR THE YEAR ENDED 30 MARCH 2021**

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**8 Loans to directors**

The Director Ion Cebanu controls the company as a result of controlling directly 100% of the issued share capital.

**9 Average number of employees**

During the year the average number of employees was 2 (2020: 1).

