

ACONSTRUX LTD

**Company Registration Number:
12490759 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 02 March 2020

End date: 31 March 2021

ACONSTRUX LTD

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ACONSTRUX LTD

Company Information

for the Period Ended 31 March 2021

Director:	Shuaib Ahmad
Registered office:	399 Leatherhead Road Chessington England KT9 2NQ
Company Registration Number:	12490759 (England and Wales)

ACONSTRUX LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The director(s) shown below were appointed to the company during the period

Shuaib Ahmad

02 March 2020

This report was approved by the board of directors on 22 May 2021

And Signed On Behalf Of The Board By:

Name: Shuaib Ahmad

Status: Director

ACONSTRUX LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>13 months to 31 Mar 2021 £</i>
Turnover		53,362
Gross Profit or (Loss)		53,362
Administrative Expenses		(39,607)
Operating Profit or (Loss)		<u>13,755</u>
Interest Receivable and Similar Income		1
Profit or (Loss) Before Tax		<u>13,756</u>
Tax on Profit		(2,614)
Profit or (Loss) for Period		<u>11,142</u>

The notes form part of these financial statements

ACONSTRUX LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>13 months to 31 Mar 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	1,993
Cash at bank and in hand:		2,567
Total current assets:		<hr/> 4,560 <hr/>
Prepayments and accrued income:		9,915
Creditors: amounts falling due within one year:	5	(717)
Net current assets (liabilities):		<hr/> 13,758 <hr/>
Total assets less current liabilities:		13,758
Accruals and deferred income:		(2,614)
Total net assets (liabilities):		<hr/> 11,144 <hr/>

The notes form part of these financial statements

ACONSTRUX LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>13 months to 31 Mar 2021</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		11,143
Shareholders funds:		<u>11,144</u>

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 May 2021

And Signed On Behalf Of The Board By:

Name: Shuaib Ahmad

Status: Director

The notes form part of these financial statements

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

*13 months to
31 Mar 2021*

Average number of employees during the period

2

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Debtors

*13 months to
31 Mar 2021
£*

Other debtors

1,993

Total

1,993

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2021 £</i>
Taxation and social security	717
Total	<hr/> 717 <hr/>

ACONSTRUX LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.1. Loans to Directors

Name of director receiving advance or credit:	Shuaib Ahmad
Description of the transaction:	
Loan provided to a company director.	
Advances or credits made:	1,993
Balance at 31 March 2021	1,993

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.