

**CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Jonathan Hatfield
<b>Company Number</b>	10680351 (England and Wales)
<b>Registered Office</b>	Eaton House High Street Church Eaton Staffordshire ST20 0AG England
<b>Accountants</b>	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

**CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		39,457	25,752
<b>Creditors: amounts falling due within one year</b>	4	(12,651)	(1,726)
<b>Net current assets</b>		26,806	24,026
<b>Total assets less current liabilities</b>		26,806	24,026
<b>Creditors: amounts falling due after more than one year</b>	5	(22,127)	(24,000)
<b>Net assets</b>		4,679	26
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,678	25
<b>Shareholders' funds</b>		4,679	26

For the year ending 31 March 2022 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 31 December 2022 and were signed on its behalf by

Jonathan Hatfield  
Director

Company Registration No. 10680351

**CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Construkt (Built Environment Consultants) Limited is a private company, limited by shares, registered in England and Wales, registration number 10680351. The registered office is Eaton House, High Street, Church Eaton, Staffordshire, ST20 0AG, 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.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	25,509	17,250
Loans from directors	(12,858)	(15,524)
	<u>12,651</u>	<u>1,726</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	22,127	24,000

**6 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

