

CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CONSTRUKT (BUILT ENVIRONMENT CONSULTANTS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jonathan Hatfield
Company Number	10680351 (England and Wales)
Registered Office	Eaton House High Street Church Eaton Staffordshire ST20 0AG England
Accountants	Fortune Tax Accountants 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 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		65,304	39,457
Creditors: amounts falling due within one year	4	(30,839)	(12,651)
Net current assets		34,465	26,806
Total assets less current liabilities		34,465	26,806
Creditors: amounts falling due after more than one year	5	(18,927)	(22,127)
Net assets		15,538	4,679
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,537	4,678
Shareholders' funds		15,538	4,679

For the year ending 31 March 2023 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 28 November 2023 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 2023

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	2023	2022
	£	£
Taxes and social security	30,285	25,509
Other creditors	(431)	-
Loans from directors	985	(12,858)
	<u>30,839</u>	<u>12,651</u>
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	18,927	22,127
	<u>18,927</u>	<u>22,127</u>

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

