

**D&V CONSTRUCT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 MARCH 2017 TO 31 MARCH 2018**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

D&V CONSTRUCT LTD
Balance Sheet
As at 31 March 2018

Registered number: 10683949

	Period to 31 March 2018
	£
Current assets	21,994
Prepayments and accrued income	25,000
Creditors: Amounts Falling Due Within One Year	(40,058)
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NET CURRENT ASSETS	6,936
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,936
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NET ASSETS	6,936
	<hr/> <hr/>
CAPITAL AND RESERVES	6,936
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

D&V CONSTRUCT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10683949. The registered office is 289 HIGH ROAD LEYTON, LONDON, E10 5QN.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr IONEL PARFENE

20/12/2018

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.